

# ILLINOIS MARINE TOWING

## 3. Barge Inspection Report Forms (February 2016)

# Illinois Marine Towing VGP Barge Inspection Report Form

## Vessel General Permit Compliance

Equipment: T13987 Vessel/Asset: Midwest Pride  
Company: Ingram Barge Company Waterway: Illinois River / 277  
Inspection Date Time: 02/22/2016 09:50 Location: Mobil Coke Spout  
Load Status: ☐ Empty ☐ Partial ☒ Loaded

### Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒  
If no, were decks cleaned? ☐

Is the Water around the barge  
free of sheen? ☒  
Was a sample taken? ☐

Voids or Hopper Pumped? ☐  
Sheen present in water after  
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed) Jackson Simpson

Approved by (Printed) Tyshun Griffin

Approved by (Signature)

Entering your signature PIN indicates that the barges have been inspected in accordance as indicated above  
problems noted



# Illinois Marine Towing VGP Barge Inspection Report Form

## Vessel General Permit Compliance

Equipment: IM026313 Vessel/Asset: Midwest Pride  
Company: Ingram Barge Company Waterway: Illinois River / 279  
Inspection Date Time: 02/22/2016 10:10 Location: Farmer Bobs  
Load Status: ☐ Empty ☐ Partial ☒ Loaded

### Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒  
If no, were decks cleaned? ☐

Is the Water around the barge  
free of sheen? ☒  
Was a sample taken? ☐

Voids or Hopper Pumped? ☐  
Sheen present in water after  
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed) Jackson Simpson

Approved by (Printed) Tyshun Griffin

Approved by (Signature)

Warning you: Signature POC indicates that the barge(s) have been inspected in accordance as indicated above.  
problems exist.



# Illinois Marine Towing VGP Barge Inspection Report Form

## Vessel General Permit Compliance

Equipment: IN085055 Vessel/Asset: Channahon (MV)  
Company: Ingram Barge Company Waterway: Illinois River / 277  
Inspection Date Time: 02/22/2016 13:15 Location: Mobil Coke Spout  
Load Status: ☐ Empty ☐ Partial ☒ Loaded

### Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldocks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge  
free of sheen? ☒

Was a sample taken? ☐


VOIDS or Hopper Pumped? ☐

Sheen present in water after  
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed): Adam Hanselman

Approved by (Printed): Carl Aldrich

Approved by (Signature): 

Entering your Signature PRT indicates that the barge(s) have been inspected in accordance as indicated above and corrective action has been initiated for any problems noted.

# Illinois Marine Towing VGP Barge Inspection Report Form

## Vessel General Permit Compliance

Equipment: IMT102 Vessel/Asset: Channahon (MV)  
Company: Illinois Marine Towing Waterway: Illinois River / 279  
Inspection Date Time: 02/22/2016 13:55 Location: Lemont-Trader  
Load Status: ☒ Empty ☐ Partial ☐ Loaded

### Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒  
If no, were decks cleaned? ☐

Is the Water around the barge  
free of sheen? ☒  
Was a sample taken? ☐

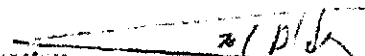
VOIDS or Hopper Pumped? ☐  
Sheen present in water after  
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed) Adam Hanselman

Approved by (Printed) Carl Aldrich

Approved by (Signature)



Entering your Signature RPT indicates that the barge(s) have been inspected in accordance as indicated above and corrective action has been initiated for any problems noted.

# Illinois Marine Towing VGP Barge Inspection Report Form

## Vessel General Permit Compliance

Equipment: CBY439 Vessel/Asset: Channahon (MV)  
Company: Canal Barge Company Waterway: Illinois River / 279  
Inspection Date Time: 02/22/2016 13:55 Location: Lemont-Trader  
Load Status: ☒ Empty ☐ Partial ☐ Loaded

### Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge  
free of sheen? ☒

Was a sample taken? ☐

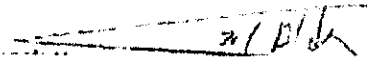
VOIDS or Hopper Pumped? ☐

Sheen present in water after  
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed): Adam Hanselman

Approved by (Printed): Carl Aldrich

Approved by (Signature): 

Entering your Signature PIN indicates that the barge(s) have been inspected in accordance as indicated above and corrective action has been initiated for any problems noted.

# Illinois Marine Towing VGP Barge Inspection Report Form

## Vessel General Permit Compliance

Equipment: IMT109 Vessel/Asset: Channahon (MV)  
Company: Illinois Marine Towing Waterway: Illinois River / 279  
Inspection Date Time: 02/22/2016 13:55 Location: Lemont-Trader  
Load Status: ☒ Empty ☐ Partial ☐ Loaded

### Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒  
If no, were decks cleaned? ☐

Is the Water around the barge  
free of sheen? ☒  
Was a sample taken? ☐


Voids or Hopper Pumped? ☐  
Sheen present in water after  
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed) Adam Hanselman

Approved by (Printed) Carl Aldrich

Approved by (Signature)



Entering your Signature P/B indicates that the barge(s) have been inspected in accordance as indicated above and corrective action has been initiated for any problems noted.

# Illinois Marine Towing VGP Barge Inspection Report Form

## Vessel General Permit Compliance

Equipment: IMT125 Vessel/Asset: Channahon (MV)  
Company: Illinois Marine Towing Waterway: Illinois River / 279  
Inspection Date Time: 02/22/2016 13:55 Location: Lemont-Trader  
Load Status: ☒ Empty ☐ Partial ☐ Loaded

### Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldocks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒  
If no, were decks cleaned? ☐

Is the Water around the barge  
free of sheen? ☒  
Was a sample taken? ☐

Voids or Hopper Pumped? ☐  
Sheen present in water after  
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed) Adam Hanselman

Approved by (Printed) Carl Aldrich

Approved by (Signature)



Entering your Signature PRT indicates that the barge(s) have been inspected in accordance as indicated above and corrective action has been initiated for any problems noted.



## Illinois Marine Towing VGP Barge Inspection Report Form

### Vessel General Permit Compliance

Equipment: RCI252B Vessel/Asset: Channahon (MV)  
Company: Illinois Marine Towing Waterway: Illinois River / 279  
Inspection Date Time: 02/22/2016 13:55 Location: Lemont-Trader  
Load Status: ☒ Empty ☐ Partial ☐ Loaded

#### Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safety accessible deck and cargo areas and all safety accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒  
If no, were decks cleaned? ☐

Is the Water around the barge  
free of sheen? ☒  
Was a sample taken? ☐

Voids or Hopper Pumped? ☐  
Sheen present in water after  
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) Adam Hanselman

Approved by (Printed) Carl Aldrich

Approved by (Signature)



Entering your Signature PMS indicates that the barge(s) have been inspected in accordance as indicated above and corrective action has been initiated for any violations noted.

# Illinois Marine Towing VGP Barge Inspection Report Form

## Vessel General Permit Compliance

Equipment: IMT215B Vessel/Asset: Channahon (MV)  
Company: Illinois Marine Towing Waterway: Illinois River / 279  
Inspection Date Time: 02/22/2016 13:55 Location: Lemont-Trader  
Load Status: ☒ Empty ☐ Partial ☐ Loaded

### Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and at safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒  
If no, were decks cleaned? ☐

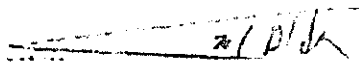
Is the Water around the barge  
free of sheen? ☒  
Was a sample taken? ☐

Voids or Hopper Pumped? ☐  
Sheen present in water after  
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) Adam Hanselman

Approved by (Printed) Carl Aldrich

Approved by (Signature) 

Entering your Signature PM indicates that the barge(s) have been inspected in accordance as indicated above and corrective action has been initiated for any problems noted

# Illinois Marine Towing VGP Barge Inspection Report Form

## Vessel General Permit Compliance

Equipment: IMT104 Vessel/Asset: Midwest Pride  
Company: Illinois Marine Towing Waterway: Illinois River / 277  
Inspection Date Time: 02/22/2016 18:10 Location: Mobil Coke Spout  
Load Status: ☐ Empty ☐ Partial ☒ Loaded

### Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge  
free of sheen? ☒

Was a sample taken? ☐

VOIDS or Hopper Pumped? ☐

Sheen present in water after  
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

none

Inspected by (Printed): James Wexelberg

Approved by (Printed): Tommy Walter

Approved by (Signature)

Entering your Signature PA indicates that the barge(s) have been inspected in accordance as indicated above  
problems noted

# Illinois Marine Towing VGP Barge Inspection Report Form

## Vessel General Permit Compliance

Equipment: IN085005 Vessel/Asset: Midwest Pride  
Company: Ingram Barge Company Waterway: Illinois River 1277  
Inspection Date Time: 02/22/2016 21:30 Location: Mobil Coke Spout  
Load Status: ☐ Empty ☐ Partial ☒ Loaded

### Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safety accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge  
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after  
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

none

Inspected by (Printed) James Wexelberg

Approved by (Printed) Tommy Walter

Approved by (Signature)

Entering your Signature PIN indicates that the barge(s) have been inspected in accordance as indicated above  
problems noted

# Illinois Marine Towing VGP Barge Inspection Report Form

## Vessel General Permit Compliance

Equipment: IN135448

Vessel/Asset: Midwest Pride

Company: Ingram Barge Company

Waterway: Illinois River

1277

Inspection Date Time: 02/23/2016 07:50

Location: Mobil Coke Spout

Load Status: ☐ Empty ☐ Partial ☒ Loaded

### Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge  
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after  
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed): Jackson Simpson

Approved by (Printed): Tyshun Griffin

Approved by (Signature)

Entering your Signature Pile indicates that the barges have been inspected in accordance as indicated above problems noted



# Illinois Marine Towing VGP Barge Inspection Report Form

## Vessel General Permit Compliance

Equipment: CBY439 Vessel/Asset: Channahon (MV)  
Company: Canal Barge Company Waterway: Illinois River / 279  
Inspection Date Time: 02/23/2016 08.10 Location: Empty Fleet  
Load Status: ☒ Empty ☐ Partial ☐ Loaded

### Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, wetdecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge  
free of sheen? ☒

Was a sample taken? ☐

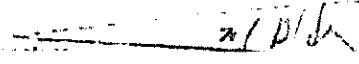
Voids or Hopper Pumped? ☐

Sheen present in water after  
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed) Adam Hanselman

Approved by (Printed) Carl Aldrich

Approved by (Signature) 

Entering your Signature Here indicates that the barges have been inspected in accordance as indicated above and corrective action has been initiated for any problems noted.

# Illinois Marine Towing VGP Barge Inspection Report Form

## Vessel General Permit Compliance

Equipment: IMT 102 Vessel/Asset: Channanon (MV)  
Company: Illinois Marine Towing Waterway: Illinois River / 279  
Inspection Date Time: 02/23/2016 08:10 Location: Empty Fleet  
Load Status: ☒ Empty ☐ Partial ☐ Loaded

### Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safety accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge  
free of sheen? ☒

Was a sample taken? ☐

VOIDS or Hopper Pumped? ☐

Sheen present in water after  
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed): Adam Hanselman

Approved by (Printed): Carl Aldrich

Approved by (Signature): 

Entering your Signature indicates that the barge(s) have been inspected in accordance as indicated above and corrective action has been initiated for any problems noted.

# Illinois Marine Towing VGP Barge Inspection Report Form

## Vessel General Permit Compliance

Equipment: IMT109 Vessel/Asset: Channahon (MV)  
Company: Illinois Marine Towing Waterway: Illinois River / 279  
Inspection Date Time: 02/23/2016 08:10 Location: Empty Fleet  
Load Status: ☒ Empty ☐ Partial ☐ Loaded

### Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge  
free of sheen? ☒

Was a sample taken? ☐

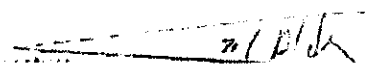
Voids or Hopper Pumped? ☐

Sheen present in water after  
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed): Adam Hanselman

Approved by (Printed): Carl Alrich

Approved by (Signature): 

Checkmark and Signature Field indicates that the barge(s) have been inspected in accordance as indicated above and corrective action has been initiated for any violations noted.



# Illinois Marine Towing VGP Barge Inspection Report Form

## Vessel General Permit Compliance

Equipment: IMT125 Vessel/Asset: Channahon (MV)  
Company: Illinois Marine Towing Waterway: Illinois River / 279  
Inspection Date Time: 02/23/2016 08:10 Location: Empty Fleet  
Load Status: ☒ Empty ☐ Partial ☐ Loaded

### Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge  
free of sheen? ☒

Was a sample taken? ☐

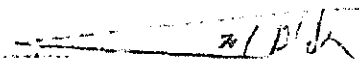
Voids or Hopper Pumped? ☐

Sheen present in water after  
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed): Adam Hanselman

Approved by (Printed): Carl Aldrich

Approved by (Signature): 

Entering your Signature PD indicates that the barge(s) have been inspected in accordance as indicated above and corrective action has been initiated for any problems noted.

# Illinois Marine Towing VGP Barge Inspection Report Form

## Vessel General Permit Compliance

Equipment: IMT215B Vessel/Asset: Channahon (MV)  
Company: Illinois Marine Towing Waterway: Illinois River 1279  
Inspection Date Time: 02/23/2016 08:10 Location: Empty Fleet  
Load Status: ☒ Empty ☐ Partial ☐ Loaded

### Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge  
free of sheen? ☒

Was a sample taken? ☐


VOIDS or Hopper Pumped? ☐

Sheen present in water after  
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed) Adam Hanselman

Approved by (Printed) Carl Aldrich

Approved by (Signature) 

Entering your Signature PIR indicates that the barge(s) have been inspected in accordance as indicated above and corrective action has been initiated for any problems noted.

# Illinois Marine Towing VGP Barge Inspection Report Form

## Vessel General Permit Compliance

Equipment: RC252B Vessel/Asset: Channahon (MV)  
Company: Illinois Marine Towing Waterway: Illinois River / 279  
Inspection Date Time: 02/23/2016 08 10 Location: Empty Fleet  
Load Status: ☒ Empty ☐ Partial ☐ Loaded

### Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒  
If no, were decks cleaned? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Is the Water around the barge  
free of sheen? ☒  
Was a sample taken? ☐

Voids or Hopper Pumped? ☐  
Sheen present in water after  
pumping? ☐

Inspected by (Printed) Adam Hanselman

Approved by (Printed) Carl Aldrich

Approved by (Signature)



Entering your Signature PFI indicates that the barge(s) have been inspected in accordance as indicated above and corrective action has been initiated for any problems noted

# Illinois Marine Towing VGP Barge Inspection Report Form

## Vessel General Permit Compliance

Equipment: IN085133 Vessel/Asset: Midwest Pride  
Company: Ingram Barge Company Waterway: Illinois River 1277  
Inspection Date Time: 02/23/2016 10:55 Location: Mobil Coke Spout  
Load Status: ☐ Empty ☐ Partial ☒ Loaded

### Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒  
If no, were decks cleaned? ☐

Any Violations Discovered during inspection or any corrective actions required?

Is the Water around the barge  
free of sheen? ☒  
Was a sample taken? ☐

Voids or Hopper Pumped? ☐  
Sheen present in water after  
pumping? ☐

Inspected by (Printed) Jackson Simpson

Approved by (Printed) Tyshun Griffin

Approved by (Signature)

Entering your Signature P# indicates that the barge(s) have been inspected in accordance as indicated above  
problems noted



# Illinois Marine Towing VGP Barge Inspection Report Form

## Vessel General Permit Compliance

Equipment: T13987 Vessel/Asset: Midwest Pride  
Company: Ingram Barge Company Waterway: Illinois River / 278  
Inspection Date Time: 02/23/2016 14 25 Location: IMT Chan (Crane)  
Load Status: ☐ Empty ☐ Partial ☒ Loaded

### Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welddecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒  
If no, were decks cleaned? ☐

Any Violations Discovered during inspection or any corrective actions required?

Is the Water around the barge  
free of sheen? ☒  
Was a sample taken? ☐

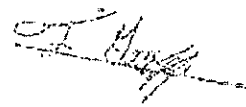
Voids or Hopper Pumped? ☐  
Sheen present in water after  
pumping? ☐

Inspected by (Printed) Jacksson Simpson

Approved by (Printed) Tyshun Griffin

Approved by (Signature)

Entering your Signature PB indicates that the barges have been inspected in accordance as indicated above  
problems noted



# Illinois Marine Towing VGP Barge Inspection Report Form

## Vessel General Permit Compliance

Equipment: IN096103 Vessel/Asset: Channahon (MV)  
Company: Ingram Barge Company Waterway: Illinois River / 279  
Inspection Date Time: 02/23/2016 14 25 Location: Load Fleet  
Load Status: ☐ Empty ☐ Partial ☒ Loaded

### Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welddecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒  
If no, were decks cleaned? ☐

Is the Water around the barge  
free of sheen? ☒  
Was a sample taken? ☐

Voids or Hopper Pumped? ☐  
Sheen present in water after  
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) Adam Hanselman

Approved by (Printed) Carl Aldrich

Approved by (Signature)



Entering your Signature PFI indicates that the barges have been inspected in accordance as indicated above and corrective action has been initiated for any problems noted

# Illinois Marine Towing VGP Barge Inspection Report Form

## Vessel General Permit Compliance

Equipment: T13987 Vessel/Asset: Midwest Pride  
Company: Ingram Barge Company Waterway: Illinois River / 279  
Inspection Date Time: 02/23/2016 14:45 Location: Load Fleet  
Load Status: ☐ Empty ☐ Partial ☒ Loaded

### Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒  
If no, were decks cleaned? ☐

Is the Water around the barge  
free of sheen? ☒  
Was a sample taken? ☐

VOIDS or Hopper Pumped? ☐  
Sheen present in water after  
pumping? ☐

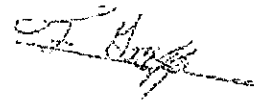
Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) Jackson Simpson

Approved by (Printed) Tyshun Griffin

Approved by (Signature)

Entering your Signature PFI indicates that the barge(s) have been inspected in accordance as indicated above.  
problems noted



# Illinois Marine Towing VGP Barge Inspection Report Form

## Vessel General Permit Compliance

Equipment: MEM92166 Vessel/Asset: Channahon (MV)  
Company: AEP River Operations Waterway: Illinois River 1277  
Inspection Date Time: 02/23/2016 15:30 Location: Mobil Coke Spout  
Load Status: ☐ Empty ☐ Partial ☒ Loaded

### Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safety accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge  
free of sheen? ☒

Was a sample taken? ☐

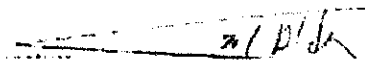
Voids or Hopper Pumped? ☐

Sheen present in water after  
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed): Adam Hanselman

Approved by (Printed): Carl Aldrich

Approved by (Signature): 

Entering your Signature PM indicates that the barge(s) have been inspected in accordance as indicated above and corrective action has been initiated for any problems noted.



# Illinois Marine Towing VGP Barge Inspection Report Form

## Vessel General Permit Compliance

Equipment: IMT104 Vessel/Asset: Eileen C  
Company: Illinois Marine Towing Waterway: Illinois River / 279  
Inspection Date Time: 02/23/2016 19:40 Location: Farmer Bobs  
Load Status: ☐ Empty ☐ Partial ☒ Loaded

### Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒  
If no, were decks cleaned? ☐

Is the Water around the barge  
free of sheen? ☒  
Was a sample taken? ☐

VOIDS or Hopper Pumped? ☐  
Sheen present in water after  
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed) dan couch

Approved by (Printed) David Cullinan

Approved by (Signature)

Entering your Signature PFI indicates that the barge(s) have been inspected in accordance as indicated above  
problems noted

*David Cullinan*

# Illinois Marine Towing VGP Barge Inspection Report Form

## Vessel General Permit Compliance

Equipment: IFJ075072 Vessel/Asset: Windy City  
Company: Ingram Barge Company Waterway: Illinois River / 299.4  
Inspection Date Time: 02/24/2016 11:52 Location: IMT Lemont (Lower Crane)  
Load Status: ☐ Empty ☐ Partial ☒ Loaded

### Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒  
If no, were decks cleaned? ☐

Is the Water around the barge  
free of sheen? ☒  
Was a sample taken? ☐

Voids or Hopper Pumped? ☐  
Sheen present in water after  
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed) Shannon Morlang

Approved by (Printed) Shannon Morlang

Approved by (Signature)

*Shannon Morlang*

Entering your Signature ERI indicates that the targets have been inspected in accordance as indicated and for any problems noted.

# Illinois Marine Towing VGP Barge Inspection Report Form

## Vessel General Permit Compliance

Equipment: IN126445B Vessel/Asset: Midwest Pride  
Company: Ingram Barge Company Waterway: Illinois River / 277  
Inspection Date Time: 02/24/2016 13:40 Location: Mobil Coke Spout  
Load Status: ☐ Empty ☐ Partial ☒ Loaded

### Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safety accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒  
If no, were decks cleaned? ☐

Any Violations Discovered during inspection or any corrective actions required?

Is the Water around the barge  
free of sheen? ☒  
Was a sample taken? ☐

Voids or Hopper Pumped? ☐  
Sheen present in water after  
pumping? ☐

Inspected by (Printed) Jackson Ismpson

Approved by (Printed) Tyshun Griffin

Approved by (Signature)

Entering your Signature P&H indicates that the barge(s) have been inspected in accordance as indicated above  
problems noted



# Illinois Marine Towing VGP Barge Inspection Report Form

## Vessel General Permit Compliance

Equipment: IN075095

Vessel/Asset: Midwest Pride

Company: Ingram Barge Company

Waterway: Illinois River

/ 277

Inspection Date Time 02/24/2016 16 00

Location: Mobil Coke Spout

Load Status: ☐ Empty ☐ Partial ☒ Loaded

### Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge  
free of sheen? ☒

Was a sample taken? ☐

VOIDS or Hopper Pumped? ☐

Sheen present in water after  
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) Jackson Simpson

Approved by (Printed) Tyshun Griffin

Approved by (Signature)

Entering your Signature PIN indicates that the barge(s) have been inspected in accordance as indicated above  
problems noted



# Illinois Marine Towing VGP Barge Inspection Report Form

## Vessel General Permit Compliance

Equipment: IMT104 Vessel/Asset: Mary C  
Company: Illinois Marine Towing Waterway: Illinois River / 299.05  
Inspection Date Time: 02/24/2016 20:10 Location: SYD Lower Wall (SYS)  
Load Status: ☐ Empty ☐ Partial ☒ Loaded

### Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge  
free of sheen? ☒

Was a sample taken? ☐

Voils or Hopper Pumped? ☐

Sheen present in water after  
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed): Peter Kosik

Approved by (Printed): Peter Kosik

Approved by (Signature)

Entering your Signature PD indicates that the barge(s) have been inspected in accordance as indicated above  
problems noted.

*Peter Kosik* for any

# Illinois Marine Towing VGP Barge Inspection Report Form

## Vessel General Permit Compliance

Equipment: CBX2077 Vessel/Asset: Channahon (MV)  
Company: Canal Barge Company Waterway: Illinois River / 279  
Inspection Date Time: 02/24/2016 20:55 Location: Rapps Slip- Cleaning  
Load Status: ☒ Empty ☐ Partial ☐ Loaded

### Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldocks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒  
If no, were decks cleaned? ☐

Any Violations Discovered during inspection or any corrective actions required?

Is the Water around the barge  
free of sheen? ☒  
Was a sample taken? ☐

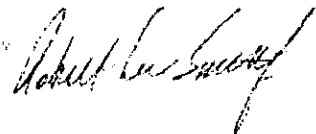
Voils or Hopper Pumped? ☐  
Sheen present in water after  
pumping? ☐

Inspected by (Printed) MOLANDRO

Approved by (Printed) Robert Smith

Approved by (Signature)

Entering your Signature P# indicates that the barge(s) have been inspected in accordance as indicated above  
problems noted

 for any

# Illinois Marine Towing VGP Barge Inspection Report Form

## Vessel General Permit Compliance

Equipment: CBY286 Vessel/Asset: Channahon (MV)  
Company: Canal Barge Company Waterway: Illinois River / 279  
Inspection Date Time: 02/24/2016 20:55 Location: Rapps Slip- Cleaning  
Load Status: ☒ Empty ☐ Partial ☐ Loaded

### Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒  
If no, were decks cleaned? ☐

Is the Water around the barge  
free of sheen? ☒  
Was a sample taken? ☐

Voids or Hopper Pumped? ☐  
Sheen present in water after  
pumping? ☐

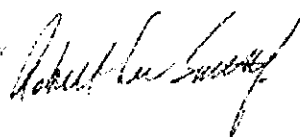
Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed) MOLANDRO

Approved by (Printed) Robert Smith

Approved by (Signature)

Entering your Signature PM indicates that the barge(s) have been inspected in accordance as indicated above  
problems noted

 for any

# Illinois Marine Towing VGP Barge Inspection Report Form

## Vessel General Permit Compliance

Equipment: IN095045 Vessel/Asset: Midwest Pride  
Company: Ingram Barge Company Waterway: Illinois River / 277  
Inspection Date Time: 02/24/2016 22 25 Location: Mobil Coke Spout  
Load Status: ☒ Empty ☐ Partial ☐ Loaded

### Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Any Violations Discovered during inspection or any corrective actions required?

none

Is the Water around the barge  
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after  
pumping? ☐

Inspected by (Printed) BJ Thomas

Approved by (Printed) BJ Thomas

Approved by (Signature)

(Entering your Signature PK) indicates that the barge(s) have been inspected in accordance as indicated and/or problems noted

*BJ Thomas*



# Illinois Marine Towing VGP Barge Inspection Report Form

## Vessel General Permit Compliance

Equipment: IN075014 Vessel/Asset: Midwest Pride  
Company: Ingram Barge Company Waterway: Illinois River 1277  
Inspection Date Time: 02/25/2016 08:50 Location: Mobil Coke Spout  
Load Status: ☐ Empty ☐ Partial ☒ Loaded

### Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Any Violations Discovered during inspection or any corrective actions required?

none

Is the Water around the barge  
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after  
pumping? ☐

Inspected by (Printed) James Wexelberg

Approved by (Printed) Tommy Walter

Approved by (Signature)

Entering your Signature Pict indicates that the barge(s) have been inspected in accordance as indicated above  
problems noted

# Illinois Marine Towing VGP Barge Inspection Report Form

## Vessel General Permit Compliance

Equipment: IN065431 Vessel/Asset: Mary C  
Company: Ingram Barge Company Waterway: Illinois River / 293  
Inspection Date Time: 02/25/2016 10:35 Location: OXBOW  
Load Status: ☐ Empty ☐ Partial ☒ Loaded

### Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Any Violations Discovered during Inspection or any corrective actions required?

n/a

Is the Water around the barge  
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after  
pumping? ☐

Inspected by (Printed) m tarvawnah

Approved by (Printed) Robert Derbas

Approved by (Signature)

*Robert L Derbas*

Entering your Signature PFI attests that the barges have been inspected in accordance as indicated above  
problems noted

## Illinois Marine Towing VGP Barge Inspection Report Form

### Vessel General Permit Compliance

Equipment: IN065431 Vessel/Asset: Albert C  
Company: Ingram Barge Company Waterway: Illinois River / 299.4  
Inspection Date Time: 02/25/2016 12:30 Location: IMT Lemont (Lower Crane)  
Load Status: ☐ Empty ☐ Partial ☒ Loaded

#### Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge  
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after  
pumping? ☐

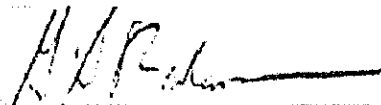
Any Violations Discovered during inspection or any corrective actions required?

N/A

Inspected by (Printed) PATRICK DONG

Approved by (Printed) George Radomski

Approved by (Signature)



Entering your Signature PIN indicates that the barge(s) have been inspected in accordance as indicated and that no violations were observed or that any violations noted.

# Illinois Marine Towing VGP Barge Inspection Report Form

## Vessel General Permit Compliance

Equipment: IN065431 Vessel/Asset: William C  
Company: Ingram Barge Company Waterway: Illinois River / 298  
Inspection Date Time: 02/25/2016 15:00 Location: IMT Lemont (NRF)  
Load Status: ☐ Empty ☐ Partial ☒ Loaded

### Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safety accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒  
If no, were decks cleaned? ☐

Is the Water around the barge  
free of sheen? ☒  
Was a sample taken? ☐

Voids or Hopper Pumped? ☐  
Sheen present in water after  
pumping? ☐

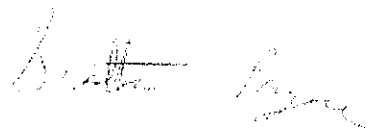
Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed): AUSTIN BRAUN

Approved by (Printed): Scottis Payne

Approved by (Signature)

Entering your Signature (It indicates that the targets have been inspected in accordance as indicated above problems noted)



# Illinois Marine Towing VGP Barge Inspection Report Form

## Vessel General Permit Compliance

Equipment: ING7904 Vessel/Asset: Midwest Pride  
Company: Ingram Barge Company Waterway: Illinois River / 277  
Inspection Date Time: 02/25/2016 15:30 Location: Mobil Coke Spout  
Load Status: ☐ Empty ☐ Partial ☒ Loaded

### Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge  
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after  
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

none

Inspected by (Printed) James Wexelberg

Approved by (Printed) Tommy Walter

Approved by (Signature)

Entering your Signature PFI indicates that the barge(s) have been inspected in accordance as indicated above  
problems noted

# Illinois Marine Towing VGP Barge Inspection Report Form

## Vessel General Permit Compliance

Equipment: ING7904 Vessel/Asset: Midwest Pride  
Company: Ingram Barge Company Waterway: Illinois River / 277  
Inspection Date Time: 02/25/2016 15:41 Location: Mobil Coke Upper  
Load Status: ☐ Empty ☐ Partial ☒ Loaded

### Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safety accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒  
If no, were decks cleaned? ☐

Any Violations Discovered during inspection or any corrective actions required?

none

Is the Water around the barge  
free of sheen? ☒  
Was a sample taken? ☐

Voids or Hopper Pumped? ☐  
Sheen present in water after  
pumping? ☐

Inspected by (Printed) James Wexelberg

Approved by (Printed) Tommy Walter

Approved by (Signature)

Entering your Signature PFI indicates that the barges have been inspected in accordance as indicated above  
problems noted

# Illinois Marine Towing VGP Barge Inspection Report Form

## Vessel General Permit Compliance

Equipment: IN075130 Vessel/Asset: Midwest Pride  
Company: Ingram Barge Company Waterway: Illinois River / 277  
Inspection Date Time: 02/25/2016 18:20 Location: Mobil Coke Spout  
Load Status: ☒ Empty ☐ Partial ☐ Loaded

### Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weld decks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒  
If no, were decks cleaned? ☐

Is the Water around the barge  
free of sheen? ☒  
Was a sample taken? ☐

Voids or Hopper Pumped? ☐  
Sheen present in water after  
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

none

Inspected by (Printed) BJ Thomas

Approved by (Printed) BJ Thomas

Approved by (Signature)

Entering your Signature PM indicates that the barge(s) have been inspected in accordance as indicated above  
problems noted

*BJ Thomas*

# Illinois Marine Towing VGP Barge Inspection Report Form

## Vessel General Permit Compliance

Equipment: IN095045 Vessel/Asset: Channahon (MV)  
Company: Ingram Barge Company Waterway: Illinois River / 279  
Inspection Date Time: 02/25/2016 19:20 Location: Farmer Bobs  
Load Status: ☐ Empty ☐ Partial ☒ Loaded

### Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒  
If no, were decks cleaned? ☐

Is the Water around the barge  
free of sheen? ☒  
Was a sample taken? ☐

Voids or Hopper Pumped? ☐  
Sheen present in water after  
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed) KUNTZ/MOLANDRO

Approved by (Printed) Robert Smith

Approved by (Signature)

Entering your Signature PIN indicates that the barges have been inspected in accordance as indicated above for any problems noted

*Robert Smith* for any



# Illinois Marine Towing VGP Barge Inspection Report Form

## Vessel General Permit Compliance

Equipment: IN126445B Vessel/Asset: Channahon (MV)  
Company: Ingram Barge Company Waterway: Illinois River / 279  
Inspection Date Time: 02/25/2016 19:20 Location: Farmer Bobs  
Load Status: ☐ Empty ☐ Partial ☒ Loaded

### Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒  
If no, were decks cleaned? ☐

Is the Water around the barge  
free of sheen? ☒  
Was a sample taken? ☐

Voids or Hopper Pumped? ☐  
Sheen present in water after  
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) KUNTZ/MOLANDRO

Approved by (Printed) Robert Smith

Approved by (Signature)

Entering your Signature IMT indicates that the barges have been inspected in accordance as indicated above for any problems noted

*Robert Smith* for any

# Illinois Marine Towing VGP Barge Inspection Report Form

## Vessel General Permit Compliance

Equipment: IMT104 Vessel/Asset: Windy City  
Company: Illinois Marine Towing Waterway: Illinois River / 298  
Inspection Date Time: 02/25/2016 23:20 Location: IMT Lemont (NRF)  
Load Status: ☐ Empty ☐ Partial ☒ Loaded

### Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒  
If no, were decks cleaned? ☐

Is the Water around the barge  
free of sheen? ☒  
Was a sample taken? ☐

Voids or Hopper Pumped? ☐  
Sheen present in water after  
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed) Shannon Morlang

Approved by (Printed) Shannon Morlang

Approved by (Signature)

*Shannon Morlang*

Entering your Signature PIR indicates that the barges have been inspected in accordance as indicated with any problems noted

for any

# Illinois Marine Towing VGP Barge Inspection Report Form

## Vessel General Permit Compliance

Equipment: IN075072 Vessel/Asset: Mary C  
Company: Ingram Barge Company Waterway: Illinois River / 301.2  
Inspection Date Time: 02/26/2016 07 00 Location: IMT Lemont (Upper Crane)  
Load Status: ☐ Empty ☐ Partial ☒ Loaded

### Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welddecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒  
If no, were decks cleaned? ☐

Is the Water around the barge  
free of sheen? ☒  
Was a sample taken? ☐

Voids or Hopper Pumped? ☐  
Sheen present in water after  
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

n/a

Inspected by (Printed) monzartarawneh

Approved by (Printed) Robert Derbas

Approved by (Signature)

*Robert L Derbas*

Entering your Signature PFI indicates that the barge(s) have been inspected in accordance as indicated above  
problems noted

# Illinois Marine Towing VGP Barge Inspection Report Form

## Vessel General Permit Compliance

Equipment: CBY286 Vessel/Asset: Midwest Pride  
Company: Canal Barge Company Waterway: Illinois River / 277  
Inspection Date Time: 02/26/2016 12:30 Location: Mobil Coke Lower  
Load Status: ☒ Empty ☐ Partial ☐ Loaded

### Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected. Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge  
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after  
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

none

Inspected by (Printed) James Wexelberg

Approved by (Printed) Tommy Walter

Approved by (Signature)

Entering your Signature PFI indicates that the barges have been inspected in accordance as indicated above  
problems noted

# Illinois Marine Towing VGP Barge Inspection Report Form

## Vessel General Permit Compliance

Equipment: IF995441 Vessel/Asset: William C  
Company: Ingram Barge Company Waterway: Illinois River / 293  
Inspection Date Time: 02/26/2016 14:59 Location: OXBOW  
Load Status: ☐ Empty ☐ Partial ☒ Loaded

### Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welddecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒  
If no, were decks cleaned? ☐

Any Violations Discovered during inspection or any corrective actions required?

Is the Water around the barge  
free of sheen? ☒  
Was a sample taken? ☐

Voids or Hopper Pumped? ☐  
Sheen present in water after  
pumping? ☐

Inspected by (Printed): AUSTIN BRAUNS

Approved by (Printed): Curtis Logsdon

Approved by (Signature)

*Curtis Logsdon*

Entering your Signature PRT indicates that the barge(s) have been inspected in accordance as indicated above  
problems noted

# Illinois Marine Towing VGP Barge Inspection Report Form

## Vessel General Permit Compliance

Equipment: CBY286 Vessel/Asset: Midwest Pride  
Company: Canal Barge Company Waterway: Illinois River / 277  
Inspection Date Time: 02/26/2016 15:30 Location: Mobil Coke Spout  
Load Status: ☐ Empty ☐ Partial ☒ Loaded

### Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldocks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge  
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after  
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

none

Inspected by (Printed) James Wexelberg

Approved by (Printed) Tommy Walter

Approved by (Signature)

Entering your Signature FRT indicates that the barge(s) have been inspected in accordance as indicated above  
problems noted

# Illinois Marine Towing VGP Barge Inspection Report Form

## Vessel General Permit Compliance

Equipment: MEM92166 Vessel/Asset: Channahon (MV)  
Company: AEP River Operations Waterway: Illinois River / 279  
Inspection Date Time: 02/26/2016 21:35 Location: Farmer Bobs  
Load Status: ☐ Empty ☐ Partial ☒ Loaded

### Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge  
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after  
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) KUNTZ/MOLANDRO

Approved by (Printed) Robert Smith

Approved by (Signature)

Flotering your signature, I hereby certify that the barge(s) have been inspected in accordance as indicated at the bottom of this form.

*Robert Smith* for any

# Illinois Marine Towing VGP Barge Inspection Report Form

## Vessel General Permit Compliance

Equipment: MTC6171 Vessel/Asset: Channahon (IMV)  
Company: Marquette Transportation Waterway: Illinois River / 279  
Inspection Date Time: 02/26/2016 21:35 Location: Farmer Bobs  
Load Status: ☐ Empty ☐ Partial ☒ Loaded

### Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒  
If no, were decks cleaned? ☐

Is the Water around the barge  
free of sheen? ☒  
Was a sample taken? ☐

Voids or Hopper Pumped? ☐  
Sheen present in water after  
pumping? ☐

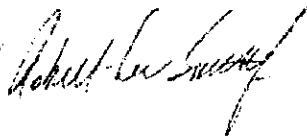
Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed): KUNTZ/MOLANDRO

Approved by (Printed): Robert Smith

Approved by (Signature)

Entering your Signature PIN indicates that the barge(s) have been inspected in accordance as indicated above  
problems noted



for any



# Illinois Marine Towing VGP Barge Inspection Report Form

## Vessel General Permit Compliance

Equipment: IMT121 Vessel/Asset: Midwest Pride  
Company: Illinois Marine Towing Waterway: Illinois River / 277  
Inspection Date Time: 02/26/2016 23:00 Location: Mobil Coke Spout  
Load Status: ☒ Empty ☐ Partial ☐ Loaded

### Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldocks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒  
If no, were decks cleaned? ☐

Any Violations Discovered during inspection or any corrective actions required?

none

Is the Water around the barge  
free of sheen? ☒  
Was a sample taken? ☐

VOIDS or Hopper Pumped? ☐  
Sheen present in water after  
pumping? ☐

Inspected by (Printed) BJ Thomas

Approved by (Printed) BJ Thomas

Approved by (Signature)

Entering your Signature Pils indicates that the barges have been inspected in accordance as indicated above  
problems noted

*BJ Thomas*

# Illinois Marine Towing VGP Barge Inspection Report Form

## Vessel General Permit Compliance

Equipment: ING5877 Vessel/Asset: Channahon (MV)  
Company: Ingram Barge Company Waterway: Illinois River 1277  
Inspection Date Time: 02/27/2016 10:11 Location: Mobil Coke Upper  
Load Status: ☒ Empty ☐ Partial ☐ Loaded

### Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected. Safety accessible deck and cargo areas and all safety accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge  
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after  
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed): WILL SOLTIS

Approved by (Printed): Brian Bauser

Approved by (Signature)

Entering your Signature PPA indicates that the barge(s) have been inspected in accordance as indicated above  
problems noted

# Illinois Marine Towing VGP Barge Inspection Report Form

## Vessel General Permit Compliance

Equipment: IN126419B Vessel/Asset: Channahon (MV)  
Company: Ingram Barge Company Waterway: Illinois River / 277  
Inspection Date Time: 02/27/2016 13:45 Location: Mobil Coke Upper  
Load Status: ☒ Empty ☐ Partial ☐ Loaded

### Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, walkdecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒  
If no, were decks cleaned? ☐

Is the Water around the barge  
free of sheen? ☒  
Was a sample taken? ☐

Voids or Hopper Pumped? ☐  
Sheen present in water after  
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed) WILL SOLTIS

Approved by (Printed) Brian Bauser

Approved by (Signature)

Entering your Signature PMA indicates that the barges have been inspected in accordance as indicated above  
provisions of the

# Illinois Marine Towing VGP Barge Inspection Report Form

## Vessel General Permit Compliance

Equipment: IN135411 Vessel/Asset: Channahon (MV)  
Company: Ingram Barge Company Waterway: Illinois River 1277  
Inspection Date Time: 02/27/2016 19:35 Location: Mobil Coke Spout  
Load Status: ☐ Empty ☐ Partial ☒ Loaded

### Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒  
If no, were decks cleaned? ☐

Is the Water around the barge  
free of sheen? ☒  
Was a sample taken? ☐

Voids or Hopper Pumped? ☐  
Sheen present in water after  
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed) KUNTZ/MOLANDRO

Approved by (Printed) Robert Smith

Approved by (Signature)

Entering your Signature indicates that the barge(s) have been inspected in accordance as indicated above  
circled as noted

*Robert Smith* for any

# Illinois Marine Towing VGP Barge Inspection Report Form

## Vessel General Permit Compliance

Equipment: IN075127 Vessel/Asset: Channahon (MV)  
Company: Ingram Barge Company Waterway: Illinois River / 279  
Inspection Date Time: 02/29/2016 01:20 Location: SAM M FLEMING  
Load Status: ☐ Empty ☐ Partial ☒ Loaded

### Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge  
free of sheen? ☒

Was a sample taken? ☐

VOIDS or Hopper Pumped? ☐

Sheen present in water after  
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed) MOLANDRO/OLDING

Approved by (Printed) Robert Smith

Approved by (Signature)

Entering your Signature PFI indicates that the barge(s) have been inspected in accordance as indicated above  
problems noted

*Robert Smith* for any

# Illinois Marine Towing VGP Barge Inspection Report Form

## Vessel General Permit Compliance

Equipment: IN075127 Vessel/Asset: Midwest Pride  
Company: Ingram Barge Company Waterway: Illinois River / 279  
Inspection Date Time: 02/29/2016 01:35 Location: SAM M. FLEMING  
Load Status: ☐ Empty ☐ Partial ☒ Loaded

### Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welddecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge free of sheen? ☒

Was a sample taken? ☐

Voils or Hopper Pumped? ☐

Sheen present in water after pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

none

Inspected by (Printed) BJ Thomas

Approved by (Printed) BJ Thomas

Approved by (Signature)

Entering your Signature Here indicates that the Barge(s) have been inspected in accordance as indicated above problems noted

*Billy J. Thomas*

## Illinois Marine Towing VGP Barge Inspection Report Form

### Vessel General Permit Compliance

Equipment: ING5801 Vessel/Asset: Windy City  
Company: Ingram Barge Company Waterway: Illinois River / 293  
Inspection Date Time: 02/29/2016 11:09 Location: OXBOW  
Load Status: ☐ Empty ☐ Partial ☒ Loaded

#### Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge  
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after  
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed) Shannon Morlang

Approved by (Printed) Shannon Morlang

Approved by (Signature)

*Shannon Morlang*

Entering your Signature PD indicates that the barges have been inspected in accordance as indicated above for any problems noted

# Illinois Marine Towing VGP Barge Inspection Report Form

## Vessel General Permit Compliance

Equipment: IH995441

Vessel/Asset: Mary C

Company: Ingram Barge Company

Waterway: Illinois River / 299.4

Inspection Date Time: 02/29/2016 11:15

Location: IMT Lemont (Lower Crane)

Load Status: ☐ Empty ☐ Partial ☒ Loaded

### Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge  
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after  
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

n/a

Inspected by (Printed) monzariarawneh

Approved by (Printed) Robert Derbas

Approved by (Signature)

*Robert L Derbas*

Printing your Signature PM indicates that the barges have been inspected in accordance as indicated above.  
problems noted



# Illinois Marine Towing VGP Barge Inspection Report Form

## Vessel General Permit Compliance

Equipment: ING5801 Vessel/Asset: Windy City  
Company: Ingram Barge Company Waterway: Illinois River / 298  
Inspection Date Time: 02/29/2016 11:43 Location: IMT Lemont (NRF)  
Load Status: ☐ Empty ☐ Partial ☒ Loaded

### Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge  
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

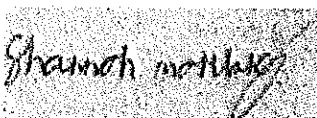
Sheen present in water after  
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) Shannon Morlang

Approved by (Printed) Shannon Morlang

Approved by (Signature)



Extending your Signature PRT indicates that the barge(s) have been inspected in accordance as indicated above for any problems noted.

# Illinois Marine Towing VGP Barge Inspection Report Form

## Vessel General Permit Compliance

Equipment: ING5801 Vessel/Asset: Windy City  
Company: Ingram Barge Company Waterway: Illinois River / 299.4  
Inspection Date Time: 02/29/2016 12:28 Location: IMT Lemont (Lower Crane)  
Load Status: ☐ Empty ☐ Partial ☒ Loaded

### Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge  
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

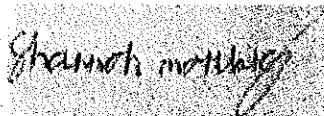
Sheen present in water after  
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed) Shannon Morlang

Approved by (Printed) Shannon Morlang

Approved by (Signature)



Entering your Signature PFI indicates that the barges have been inspected in accordance as indicated above (or any problems noted)

# Illinois Marine Towing VGP Barge Inspection Report Form

## Vessel General Permit Compliance

Equipment: IN075127 Vessel/Asset: Eileen C  
Company: Ingram Barge Company Waterway: Illinois River / 279  
Inspection Date Time: 02/29/2016 14:05 Location: Load Fleet  
Load Status: ☐ Empty ☐ Partial ☒ Loaded

### Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safety accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldocks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge  
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after  
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed) Eric Hanson

Approved by (Printed) David Cullinan

Approved by (Signature)

Entering your signature (P) indicates that the barge(s) have been inspected in accordance as indicated above.  
no problem noted

*David Cullinan*

# Illinois Marine Towing VGP Barge Inspection Report Form

## Vessel General Permit Compliance

Equipment: ING5830

Company: Ingram Barge Company

Inspection Date Time: 02/29/2016 14 25

Load Status: ☐ Empty ☐ Partial ☒ Loaded

Vessel/Asset: Midwest Pride

Waterway: Illinois River

1277

Location: Mobil Coke Spout

### Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safety accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge  
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after  
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

none

Inspected by (Printed): james wexelberg

Approved by (Printed): Tommy Walter

Approved by (Signature)

Entering your Signature P# indicates that the barge(s) have been inspected in accordance as indicated above  
problems noted

# Illinois Marine Towing VGP Barge Inspection Report Form

## Vessel General Permit Compliance

Equipment: ING5875 Vessel/Asset: Channahon (MV)  
Company: Ingram Barge Company Waterway: Illinois River / 277  
Inspection Date Time: 02/29/2016 21:30 Location: Mobil Coke Spout  
Load Status: ☐ Empty ☐ Partial ☒ Loaded

### Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒  
If no, were decks cleaned? ☐

Is the Water around the barge  
free of sheen? ☒  
Was a sample taken? ☐

Voids or Hopper Pumped? ☐  
Sheen present in water after  
pumping? ☐

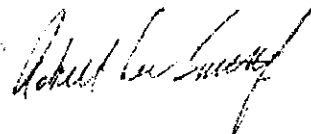
Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed): MOLANDRO/OLDING

Approved by (Printed): Robert Smith

Approved by (Signature)

Entering your Signature, PM, indicates that the barge(s) have been inspected in accordance as indicated above  
problem's noted

 for any

# Illinois Marine Towing VGP Barge Inspection Report Form

## Vessel General Permit Compliance

Equipment: IN118544 Vessel/Asset: Eileen C  
Company: Ingram Barge Company Waterway: Illinois River / 304  
Inspection Date Time: 02/01/2016 01:13 Location: Junk Yard Fleet  
Load Status: ☐ Empty ☐ Partial ☒ Loaded

### Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge  
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after  
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed) Justin Scott

Approved by (Printed) Kevin Roy

Approved by (Signature) 

Obtaining your Signature PM indicates that the barge(s) have been inspected in accordance as indicated above and corrective action has been initiated for any problems noted.

# Illinois Marine Towing VGP Barge Inspection Report Form

## Vessel General Permit Compliance

Equipment: ING5810 Vessel/Asset: Midwest Pride  
Company: Ingram Barge Company Waterway: Illinois River J 277  
Inspection Date Time: 02/01/2016 10 45 Location: Mobil Coke Spout  
Load Status: ☐ Empty ☐ Partial ☒ Loaded

### Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge  
free of sheen? ☒

Was a sample taken? ☐

VOIDS or Hopper Pumped? ☐

Sheen present in water after  
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed) Jackson Simpson

Approved by (Printed) Tyshun Griffin

Approved by (Signature)

By using your Signature you certify that the barge(s) have been inspected in accordance as indicated above  
on this date.



# Illinois Marine Towing VGP Barge Inspection Report Form

## Vessel General Permit Compliance

Equipment: IMT109 Vessel/Asset: Aggie-C  
Company: Illinois Marine Towing Waterway: Illinois River / 299.05  
Inspection Date Time: 02/01/2016 12:34 Location: SYD Lower Wall (SYS)  
Load Status: ☐ Empty ☐ Partial ☒ Loaded

### Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒  
If no, were decks cleaned? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Is the Water around the barge  
free of sheen? ☒  
Was a sample taken? ☐

Voids or Hopper Pumped? ☐  
Sheen present in water after  
pumping? ☐

Inspected by (Printed) jealey

Approved by (Printed) John Klaas

Approved by (Signature)

Adding your Signature here indicates that the barge(s) have been inspected in accordance as indicated above  
and items noted





# Illinois Marine Towing VGP Barge Inspection Report Form

## Vessel General Permit Compliance

Equipment: IMT215B Vessel/Asset: Aggie-C  
Company: Illinois Marine Towing Waterway: Illinois River / 299 05  
Inspection Date Time: 02/01/2016 12:34 Location: SYD Lower Wall (SYS)  
Load Status: ☐ Empty ☐ Partial ☒ Loaded

### Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒  
If no, were decks cleaned? ☐

Is the Water around the barge  
free of sheen? ☒  
Was a sample taken? ☐

VOIDS or Hopper Pumped? ☐  
Sheen present in water after  
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) jealey

Approved by (Printed) John Klaas

Approved by (Signature)

Entering your Signature ECR indicates that the barge(s) have been inspected in accordance as indicated above and have passed.



# Illinois Marine Towing VGP Barge Inspection Report Form

## Vessel General Permit Compliance

Equipment: IN095040 Vessel/Asset: Midwest Pride  
Company: Ingram Barge Company Waterway: Illinois River 1277  
Inspection Date Time: 02/01/2016 15:00 Location: Mobil Coke Spout  
Load Status: ☐ Empty ☐ Partial ☒ Loaded

### Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge  
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after  
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed) Jackson Simpson

Approved by (Printed) Tyshun Griffin

Approved by (Signature)

Entering your Signature For indicates that the barge(s) have been inspected in accordance as indicated above  
problems noted



# Illinois Marine Towing VGP Barge Inspection Report Form

## Vessel General Permit Compliance

Equipment: IMT109 Vessel/Asset: Midwest Pride  
Company: Illinois Marine Towing Waterway: Illinois River J 279  
Inspection Date Time: 02/02/2016 07:50 Location: Farmer Bobs  
Load Status: ☐ Empty ☐ Partial ☒ Loaded

### Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge  
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after  
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed): Jackson Simpson

Approved by (Printed): Tyshun Griffin

Approved by (Signature)

(Adding your Signature PW indicates that the Inspectors have been inspected in accordance with VGP and all violations noted)



# Illinois Marine Towing VGP Barge Inspection Report Form

## Vessel General Permit Compliance

Equipment: IMT215B Vessel/Asset: Midwest Pride  
Company: Illinois Marine Towing Waterway: Illinois River / 279  
Inspection Date Time: 02/02/2016 07:50 Location: Farmer Bobs  
Load Status: ☐ Empty ☐ Partial ☒ Loaded

### Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge  
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after  
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed) Jackson Simpson

Approved by (Printed) Tyshun Griffin

Approved by (Signature)

Entering your Signature. By indicates that the barge(s) have been inspected in accordance as indicated above  
no other noted



# Illinois Marine Towing VGP Barge Inspection Report Form

## Vessel General Permit Compliance

Equipment: CBY439 Vessel/Asset: Channahon (MV)  
Company: Canal Barge Company Waterway: Illinois River / 279  
Inspection Date Time: 02/02/2016 11:45 Location: Lemont-Trader  
Load Status: ☒ Empty ☐ Partial ☐ Loaded

### Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welddecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed): CALDRICH

Approved by (Printed): Carl Aldrich

Approved by (Signature):



Entering my Signature I certify that the Barge(s) have been inspected in accordance as indicated above and corrective action has been initiated for any problems noted.

# Illinois Marine Towing VGP Barge Inspection Report Form

## Vessel General Permit Compliance

Equipment: CBX2077

Vessel/Asset: Midwest Pride

Company: Canal Barge Company

Waterway: Illinois River

1277

Inspection Date Time: 02/02/2016 13 25

Location: LUKE BURTON

Load Status: ☒ Empty ☐ Partial ☐ Loaded

### Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldocks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge  
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after  
pumping? ☐

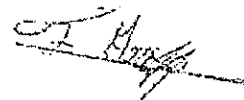
Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed) Jackson Simpson

Approved by (Printed) Tyshun Griffin

Approved by (Signature)

Intending your Signature (It indicates that the barges have been inspected in accordance as indicated above or it was noted)



# Illinois Marine Towing VGP Barge Inspection Report Form

## Vessel General Permit Compliance

Equipment: CBY286 Vessel/Asset: Midwest Pride  
Company: Canal Barge Company Waterway: Illinois River / 277  
Inspection Date Time: 02/02/2016 13:25 Location: LUKE BURTON  
Load Status: ☒ Empty ☐ Partial ☐ Loaded

### Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒  
If no, were decks cleaned? ☐

Is the Water around the barge  
free of sheen? ☒  
Was a sample taken? ☐

Voids or Hopper Pumped? ☐  
Sheen present in water after  
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed) Jackson Simpson

Approved by (Printed) Tyshun Griffin

Approved by (Signature)

Entering your Signature (S) indicates that the targets have been inspected in accordance as indicated above  
per the VGP



# Illinois Marine Towing VGP Barge Inspection Report Form

## Vessel General Permit Compliance

Equipment: IMT 143 Vessel/Asset: Midwest Pride  
Company: Canal Barge Company Waterway: Illinois River / 277  
Inspection Date Time: 02/02/2016 13 25 Location: LUKE BURTON  
Load Status: ☒ Empty ☐ Partial ☐ Loaded

### Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒  
If no, were decks cleaned? ☐

Is the Water around the barge  
free of sheen? ☒  
Was a sample taken? ☐

Voids or Hopper Pumped? ☐  
Sheen present in water after  
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed): Jackson Simpson

Approved by (Printed): Tyshun Griffin

Approved by (Signature)

Entering a "u" in Signature Box indicates that the barge(s) have been inspected in accordance as indicated and no violations noted





# Illinois Marine Towing VGP Barge Inspection Report Form

## Vessel General Permit Compliance

Equipment: CBY439 Vessel/Asset: Midwest Pride  
Company: Canal Barge Company Waterway: Illinois River 1277  
Inspection Date Time: 02/02/2016 15:40 Location: Mobil Coke Lower  
Load Status: ☒ Empty ☐ Partial ☐ Loaded

### Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge  
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after  
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed) Jackson Simpson

Approved by (Printed) Tyshun Griffin

Approved by (Signature)

Entering your signature into indicates that the barge(s) have been inspected in accordance as indicated above  
and there are no violations.



# Illinois Marine Towing VGP Barge Inspection Report Form

## Vessel General Permit Compliance

Equipment: CBY439 Vessel/Asset: Midwest Pride  
Company: Canal Barge Company Waterway: Illinois River / 277  
Inspection Date Time: 02/02/2016 21 00 Location: Mobil Coke Spout  
Load Status: ☐ Empty ☐ Partial ☒ Loaded

### Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒  
If no, were decks cleaned? ☐

Any Violations Discovered during inspection or any corrective actions required?

none

Is the Water around the barge  
free of sheen? ☒  
Was a sample taken? ☐

Voids or Hopper Pumped? ☐  
Sheen present in water after  
pumping? ☐

Inspected by (Printed) James Wexelberg

Approved by (Printed) Tommy Walter

Approved by (Signature)

Entering your Signature # indicates that the barge(s) have been inspected in accordance as indicated and  
problems noted

# Illinois Marine Towing VGP Barge Inspection Report Form

## Vessel General Permit Compliance

Equipment: CC95108 Vessel/Asset: Mary C  
Company: Cargo Carriers Waterway: Illinois River # 298  
Inspection Date Time: 02/02/2016 21:40 Location: IMT Lemont (NRF)  
Load Status: ☐ Empty ☐ Partial ☒ Loaded

### Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge  
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after  
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

NONE

Inspected by (Printed) Antonio Lopez

Approved by (Printed) Antonio Lopez

Approved by (Signature)

Entering your Signature PIN indicates that the barge(s) have been inspected in accordance as indicated above  
problems noted

*Antonio Lopez*

# Illinois Marine Towing VGP Barge Inspection Report Form

## Vessel General Permit Compliance

Equipment: IMT143 Vessel/Asset: Eileen C  
Company: Canal Barge Company Waterway: Illinois River / 279  
Inspection Date Time: 02/03/2016 07:11 Location: Farmer Bobs  
Load Status: ☒ Empty ☐ Partial ☐ Loaded

### Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welddecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge  
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after  
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed): roy sparrow

Approved by (Printed): Nicholas Steichen

Approved by (Signature): *Nicholas M Steichen*

Entering my own Signature I indicate that the barge(s) have been inspected in accordance as indicated above and corrective action has been initiated for any violations noted.

# Illinois Marine Towing VGP Barge Inspection Report Form

## Vessel General Permit Compliance

Equipment: ING5854 Vessel/Asset: Midwest Pride  
Company: Ingram Barge Company Waterway: Illinois River / 277  
Inspection Date Time: 02/03/2016 22:10 Location: Mobil Coke Spout  
Load Status: ☐ Empty ☐ Partial ☒ Loaded

### Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge  
free of sheen? ☒

Was a sample taken? ☐

VOIDS or Hopper Pumped? ☐

Sheen present in water after  
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

none

Inspected by (Printed): BJ Thomas

Approved by (Printed): BJ Thomas

Approved by (Signature)

Entering your Signature PSI indicates that the targets have been inspected in accordance as indicated above  
problems noted

*Billy J. Thomas*

# Illinois Marine Towing VGP Barge Inspection Report Form

## Vessel General Permit Compliance

Equipment: IN017406 Vessel/Asset: Albert C  
Company: Ingram Barge Company Waterway: Illinois River / 300.9  
Inspection Date Time: 02/03/2016 23 00 Location: MARGE MCFARLIN  
Load Status: ☐ Empty ☐ Partial ☒ Loaded

### Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒  
If no, were decks cleaned? ☐

Is the Water around the barge  
free of sheen? ☒  
Was a sample taken? ☐

VOIDS or Hopper Pumped? ☐  
Sheen present in water after  
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed) Brandon Baer

Approved by (Printed) Randy Barron

Approved by (Signature)

*Randall F. Barron, Jr.*

Entering your Signature PIN indicates that the barge(s) have been inspected in accordance as indicated above  
pin/inspected

# Illinois Marine Towing VGP Barge Inspection Report Form

## Vessel General Permit Compliance

Equipment: IN085178 Vessel/Asset: Albert C  
Company: Ingram Barge Company Waterway: Illinois River / 298  
Inspection Date Time: 02/04/2016 03:00 Location: IMT Lemont (NRF)  
Load Status: ☐ Empty ☐ Partial ☒ Loaded

### Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒  
If no, were decks cleaned? ☐

Is the Water around the barge  
free of sheen? ☒  
Was a sample taken? ☐

Voids or Hopper Pumped? ☐  
Sheen present in water after  
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed) Brandon Baer

Approved by (Printed) Randy Barton

Approved by (Signature)

*Randall F. Barton, Jr.*

Entering your Signature POC indicates that the barge(s) have been inspected in accordance as indicated above.  
problems noted

# Illinois Marine Towing VGP Barge Inspection Report Form

## Vessel General Permit Compliance

Equipment: IN126450B Vessel/Asset: Albert C  
Company: Ingram Barge Company Waterway: Illinois River / 298  
Inspection Date Time: 02/04/2016 03:00 Location: IMT Lemont (NRF)  
Load Status: ☐ Empty ☐ Partial ☒ Loaded

### Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒  
If no, were decks cleaned? ☐

Is the Water around the barge  
free of sheen? ☒  
Was a sample taken? ☐

Voids or Hopper Pumped? ☐  
Sheen present in water after  
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed): Brandon Baer

Approved by (Printed): Randy Barron

Approved by (Signature)

*Randall F. Barron, Jr.*

Entering your Signature PIR indicates that the barges have been inspected in accordance as indicated above.  
problems noted



# Illinois Marine Towing VGP Barge Inspection Report Form

## Vessel General Permit Compliance

Equipment: IF1075148 Vessel/Asset: Channahon (MV)  
Company: Ingram Barge Company Waterway: Illinois River / 277  
Inspection Date/Time: 02/04/2016 09:25 Location: Mobil Coke Upper  
Load Status: ☐ Empty ☐ Partial ☒ Loaded

### Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge  
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after  
pumping? ☐

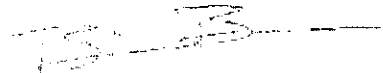
Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) Will Soltis

Approved by (Printed) Brian Bauser

Approved by (Signature)

Entering your Signature PIN indicates that the barge(s) have been inspected in accordance as indicated above  
problems noted



# Illinois Marine Towing VGP Barge Inspection Report Form

## Vessel General Permit Compliance

Equipment: R01252B Vessel/Asset: Eileen C  
Company: Illinois Marine Towing Waterway: Illinois River / 277  
Inspection Date Time: 02/04/2016 13:00 Location: Mobil Coke Spout  
Load Status: ☐ Empty ☐ Partial ☒ Loaded

### Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldocks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge  
free of sheen? ☒

Was a sample taken? ☐

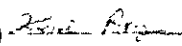
Voids or Hopper Pumped? ☐

Sheen present in water after  
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed): justin scott

Approved by (Printed): Kevin Roy

Approved by (Signature): 

Entering your Signature File indicates that the barges, have been inspected in accordance as indicated above and corrective action has been initiated for any problems noted

# Illinois Marine Towing VGP Barge Inspection Report Form

## Vessel General Permit Compliance

Equipment: IN135488 Vessel/Asset: Midwest Pride  
Company: Ingram Barge Company Waterway: Illinois River / 277  
Inspection Date Time: 02/04/2016 20:45 Location: Mobil Coke Spout  
Load Status: ☒ Empty ☐ Partial ☐ Loaded

### Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Any Violations Discovered during inspection or any corrective actions required?

none

Is the Water around the barge  
free of sheen? ☒

Was a sample taken? ☐

VOIDS or Hopper Pumped? ☐

Sheen present in water after  
pumping? ☐

Inspected by (Printed) BJ Thomas

Approved by (Printed) BJ Thomas

Approved by (Signature)

Entering your Signature indicates that the barges have been inspected in accordance as indicated above and no violations noted.

*BJ Thomas*

# Illinois Marine Towing VGP Barge Inspection Report Form

## Vessel General Permit Compliance

Equipment: T13848 Vessel/Asset: Midwest Pride  
Company: Ingram Barge Company Waterway: Illinois River / 277  
Inspection Date Time: 02/05/2016 10:25 Location: Mobil Coke Spout  
Load Status: ☐ Empty ☐ Partial ☒ Loaded

### Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge  
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after  
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

none

Inspected by (Printed) James Wexelberg

Approved by (Printed) Tommy Walter

Approved by (Signature)

Interrogator Signature (If indicated that a barge has been inspected in accordance as indicated above, problems noted)

# Illinois Marine Towing VGP Barge Inspection Report Form

## Vessel General Permit Compliance

Equipment: IH085140 Vessel/Asset: William C  
Company: Ingram Barge Company Waterway: Illinois River / 293  
Inspection Date Time: 02/05/2016 13:45 Location: OXBOW  
Load Status: ☐ Empty ☐ Partial ☒ Loaded

### Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldocks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒  
If no, were decks cleaned? ☐

Is the Water around the barge  
free of sheen? ☒  
Was a sample taken? ☐

Voids or Hopper Pumped? ☐  
Sheen present in water after  
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed): Jackson Simpson

Approved by (Printed): Randy Barron

Approved by (Signature)

*Randall F. Barron, Jr.*

Entering your Signature IMT indicates that the barge(s) have been inspected in accordance as indicated and no problems noted

# Illinois Marine Towing VGP Barge Inspection Report Form

## Vessel General Permit Compliance

Equipment: IN017406 Vessel/Asset: Eileen C  
Company: Ingram Barge Company Waterway: Illinois River / 304  
Inspection Date Time: 02/05/2016 14:02 Location: Junk Yard Fleet  
Load Status: ☐ Empty ☐ Partial ☒ Loaded

### Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldocks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒  
If no, were decks cleaned? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Is the Water around the barge  
free of sheen? ☒  
Was a sample taken? ☐

Voids or Hopper Pumped? ☐  
Sheen present in water after  
pumping? ☐

Inspected by (Printed) Justin Scott

Approved by (Printed) Kevin Roy

Approved by (Signature) 

Entering your Signature PM indicates that the barge(s) have been inspected in accordance as indicated above and corrective action has been initiated for any problems noted

# Illinois Marine Towing VGP Barge Inspection Report Form

## Vessel General Permit Compliance

Equipment: CBY439 Vessel/Asset: Channahon (MV)  
Company: Canal Barge Company Waterway: Illinois River / 278  
Inspection Date Time: 02/05/2016 15:00 Location: Rapps Fleet  
Load Status: ☐ Empty ☐ Partial ☒ Loaded

### Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge  
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after  
pumping? ☐

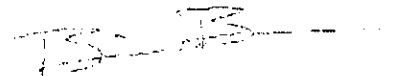
Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed) will soltis

Approved by (Printed) Brian Bauser

Approved by (Signature)

Entering your Signature Below indicates that the barge(s) have been inspected in accordance as indicated above  
problems noted.



# Illinois Marine Towing VGP Barge Inspection Report Form

## Vessel General Permit Compliance

Equipment: RC1252B Vessel/Asset: Channahon (MV)  
Company: Illinois Marine Towing Waterway: Illinois River / 278  
Inspection Date Time: 02/05/2016 15:00 Location: Rapps Fleet  
Load Status: ☐ Empty ☐ Partial ☒ Loaded

### Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welddecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒  
If no, were decks cleaned? ☐

Is the Water around the barge  
free of sheen? ☒  
Was a sample taken? ☐

VOIDS or Hopper Pumped? ☐  
Sheen present in water after  
pumping? ☐


Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) will soltis

Approved by (Printed) Brian Bauser

Approved by (Signature)

Entering your Signature IIR indicates that the barges have been inspected in accordance as indicated above  
problems noted





# Illinois Marine Towing VGP Barge Inspection Report Form

## Vessel General Permit Compliance

Equipment: ILL085140 Vessel/Asset: William C  
Company: Ingram Barge Company Waterway: Illinois River / 299.4  
Inspection Date Time: 02/05/2016 15:05 Location: SYS  
Load Status: ☐ Empty ☐ Partial ☒ Loaded

### Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒  
If no, were decks cleaned? ☐

Is the Water around the barge  
free of sheen? ☒  
Was a sample taken? ☐

VOIDS or Hopper Pumped? ☐  
Sheen present in water after  
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) Jackson Simpson

Approved by (Printed) Randy Barron

Approved by (Signature)

*Randall F. Barron, Jr.*

Entering your Signature Proclaims that the barge(s) have been inspected in accordance as indicated above.  
problems noted

# Illinois Marine Towing VGP Barge Inspection Report Form

## Vessel General Permit Compliance

Equipment: MTC201 Vessel/Asset: Midwest Pride  
Company: Cargo Carriers Waterway: Illinois River 1277  
Inspection Date Time: 02/05/2016 15:06 Location: Mobil Coke Upper  
Load Status: ☐ Empty ☐ Partial ☒ Loaded

### Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weld decks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge  
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after  
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

none

Inspected by (Printed) James Wexelberg

Approved by (Printed) Tommy Walter

Approved by (Signature)

Entering your Signature PD indicates that the barges have been inspected in accordance as indicated above  
prior to this date.

# Illinois Marine Towing VGP Barge Inspection Report Form

## Vessel General Permit Compliance

Equipment: IN085140 Vessel/Asset: William C  
Company: Ingram Barge Company Waterway: Illinois River / 299.4  
Inspection Date Time: 02/05/2016 16:40 Location: IMT Lemont (Lower Crane)  
Load Status: ☐ Empty ☐ Partial ☒ Loaded

### Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒  
If no, were decks cleaned? ☐

Is the Water around the barge  
free of sheen? ☒  
Was a sample taken? ☐

Voids or Hopper Pumped? ☐  
Sheen present in water after  
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) Jackson Simpson

Approved by (Printed) Randy Barron

Approved by (Signature)

*Randall F. Barron, Jr.*

Entering your Signature PIN indicates that the barges have been inspected in accordance as indicated above  
previously noted

# Illinois Marine Towing VGP Barge Inspection Report Form

## Vessel General Permit Compliance

Equipment: CBY286 Vessel/Asset: Channahon (MV)  
Company: Canal Barge Company Waterway: Illinois River / 279  
Inspection Date Time: 02/05/2016 21:15 Location: Dock Barge Fleet  
Load Status: ☒ Empty ☐ Partial ☐ Loaded

### Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welddecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge  
free of sheen? ☒

Was a sample taken? ☐

Volts or Hopper Pumped? ☐

Sheen present in water after  
pumping? ☐

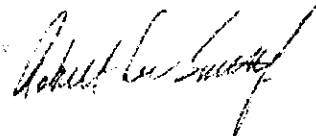
Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed): MOLANDRO/OLDING

Approved by (Printed): Robert Smith

Approved by (Signature)

Entering your Signature PD indicates that the barges have been inspected in accordance as indicated above  
problems noted

 for any

## Illinois Marine Towing VGP Barge Inspection Report Form

### Vessel General Permit Compliance

Equipment: CBX2077 Vessel/Asset: Channahon (MV)  
Company: Canal Barge Company Waterway: Illinois River / 279  
Inspection Date Time: 02/05/2016 21 45 Location: Dock Barge Fleet  
Load Status: ☒ Empty ☐ Partial ☐ Loaded

#### Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldocks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge  
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after  
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed) MOLANDRO/OLDING

Approved by (Printed) Robert Smith

Approved by (Signature)

Entering your Signature PM indicates that the barge(s) have been inspected in accordance as indicated above for any problems noted.

*Robert Smith* for any

# Illinois Marine Towing VGP Barge Inspection Report Form

## Vessel General Permit Compliance

Equipment: PML907 Vessel/Asset: Midwest Pride  
Company: AEP River Operations Waterway: Illinois River / 279  
Inspection Date Time: 02/06/2016 15:00 Location: W.L. KLUNCK  
Load Status: ☐ Empty ☐ Partial ☒ Loaded

### Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge  
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after  
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

none

Inspected by (Printed) James Wexelberg

Approved by (Printed) Tommy Walter

Approved by (Signature)

Entering your Signature FTR indicates that the barge(s) have been inspected in accordance as indicated above  
problems noted

# Illinois Marine Towing VGP Barge Inspection Report Form

## Vessel General Permit Compliance

Equipment: IN085088 Vessel/Asset: Mary C  
Company: Ingram Barge Company Waterway: Illinois River / 298  
Inspection Date Time: 02/07/2016 02:35 Location: IMT Lemont (NRF)  
Load Status: ☐ Empty ☐ Partial ☒ Loaded

### Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge  
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after  
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed) JUSTIN GROOMS

Approved by (Printed) Scottis Payne

Approved by (Signature)

Inspection of the Vessel/Asset shall be completed in accordance with the requirements of the VGP Fact Sheet 3.4.4, including noted

*Justin Grooms* *Scottis Payne*

# Illinois Marine Towing VGP Barge Inspection Report Form

## Vessel General Permit Compliance

Equipment: IMT121 Vessel/Asset: Channahon (MV)  
Company: Illinois Marine Towing Waterway: Illinois River / 279  
Inspection Date Time: 02/07/2016 16:10 Location: Lemont-Trader  
Load Status: ☒ Empty ☐ Partial ☐ Loaded

### Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected. Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge  
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after  
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed): Will Soltis

Approved by (Printed): Brian Bauser

Approved by (Signature)

Entering your Signature indicates that the barges have been inspected in accordance as indicated above  
problems noted



# Illinois Marine Towing VGP Barge Inspection Report Form

## Vessel General Permit Compliance

Equipment: IMT121 Vessel/Asset: William C  
Company: Illinois Marine Towing Waterway: Illinois River / 279  
Inspection Date Time: 02/07/2016 21:40 Location: Channahon Slip  
Load Status: ☒ Empty ☐ Partial ☐ Loaded

### Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge  
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

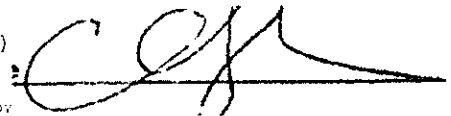
Sheen present in water after  
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) JACKSON SIMPSON

Approved by (Printed) Chris Johnson

Approved by (Signature)



Entering your Signature PM indicates that the barge(s) have been inspected in accordance as indicated above  
exceptions noted

# Illinois Marine Towing VGP Barge Inspection Report Form

## Vessel General Permit Compliance

Equipment: IMT143 Vessel/Asset: Mary C  
Company: Canal Barge Company Waterway: Illinois River / 299.4  
Inspection Date Time: 02/08/2016 08:45 Location: IMT Lermont (Clean)  
Load Status: ☒ Empty ☐ Partial ☐ Loaded

### Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒  
If no, were decks cleaned? ☐

Any Violations Discovered during inspection or any corrective actions required?

N/A

Is the Water around the barge  
free of sheen? ☒  
Was a sample taken? ☐

Voids or Hopper Pumped? ☐  
Sheen present in water after  
pumping? ☐

Inspected by (Printed) MONZARTARAWNEH

Approved by (Printed) Robert Derbas

Approved by (Signature)

*Robert L. Derbas*

Entering your Signature PD indicates that the barge(s) have been inspected in accordance as indicated above  
problems noted

## Illinois Marine Towing VGP Barge Inspection Report Form

### Vessel General Permit Compliance

Equipment: IMT121 Vessel/Asset: Mary C  
Company: Illinois Marine Towing Waterway: Illinois River / 299.4  
Inspection Date Time: 02/08/2016 09:25 Location: IMT Lemont (Clean)  
Load Status: ☒ Empty ☐ Partial ☐ Loaded

#### Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge  
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after  
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

N/A

Inspected by (Printed) MONZARTARAWNEH

Approved by (Printed) Robert Derbas

Approved by (Signature)

*Robert C. Derbas*

Entering your Signature PLS indicates that the barge(s) have been inspected in accordance as indicated above  
problems noted.

# Illinois Marine Towing VGP Barge Inspection Report Form

## Vessel General Permit Compliance

Equipment: IMT121 Vessel/Asset: Eileen C  
Company: Illinois Marine Towing Waterway: Illinois River / 299 05  
Inspection Date Time: 02/08/2016 09 25 Location: SYD Lower Wall (SYS)  
Load Status: ☒ Empty ☐ Partial ☐ Loaded

### Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldocks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒  
If no, were decks cleaned? ☐

Is the Water around the barge  
free of sheen? ☒  
Was a sample taken? ☐

Voids or Hopper Pumped? ☐  
Sheen present in water after  
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) Justin Scott

Approved by (Printed) Kevin Ray

Approved by (Signature)

*Kevin Ray*

Entering your Signature PFI indicates that the barge(s) have been inspected in accordance as indicated above and corrective action has been initiated for any problems noted

# Illinois Marine Towing VGP Barge Inspection Report Form

## Vessel General Permit Compliance

Equipment: IN096047 Vessel/Asset: Midwest Pride  
Company: Ingram Barge Company Waterway: Illinois River / 277  
Inspection Date Time: 02/08/2016 10:45 Location: Mobil Coke Spout  
Load Status: ☐ Empty ☐ Partial ☒ Loaded

### Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldocks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒  
If no, were decks cleaned? ☐

Any Violations Discovered during inspection or any corrective actions required?

none

Is the Water around the barge  
free of sheen? ☒  
Was a sample taken? ☐

Voids or Hopper Pumped? ☐  
Sheen present in water after  
pumping? ☐

Inspected by (Printed) James Wexelberg

Approved by (Printed) Tommy Walter

Approved by (Signature)

Entering your Signature RP indicates that the barge(s) have been inspected in accordance as indicated above  
problems noted

# Illinois Marine Towing VGP Barge Inspection Report Form

## Vessel General Permit Compliance

Equipment: IMT143 Vessel/Asset: Eileen C  
Company: Canal Barge Company Waterway: Illinois River / 298  
Inspection Date Time: 02/08/2016 16:38 Location: IMT Lemont (NRF)  
Load Status: ☒ Empty ☐ Partial ☐ Loaded

### Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge  
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after  
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) Justin Scott

Approved by (Printed) Kevin Roy

Approved by (Signature)

*Kevin Roy*

Entering your Signature (P) indicates that the barge(s) have been inspected in accordance as indicated above and corrective action has been initiated for any problems noted

# Illinois Marine Towing VGP Barge Inspection Report Form

## Vessel General Permit Compliance

Equipment: IN075025 Vessel/Asset: Midwest Pride  
Company: Ingram Barge Company Waterway: Illinois River 1277  
Inspection Date Time: 02/08/2016 19:50 Location: Mobil Coke Spout  
Load Status: ☒ Empty ☐ Partial ☐ Loaded

### Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge  
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after  
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

none

Inspected by (Printed) BJ Thomas

Approved by (Printed) BJ Thomas

Approved by (Signature)

Entering your Signature PM indicates that the barge(s) have been inspected in accordance as indicated above  
problems noted

*Billy J. Thomas*

# Illinois Marine Towing VGP Barge Inspection Report Form

## Vessel General Permit Compliance

Equipment: IN075091 Vessel/Asset: Mary C  
Company: Ingram Barge Company Waterway: Illinois River / 299.4  
Inspection Date Time: 02/09/2016 08:05 Location: IMT Lemont (Lower Crane)  
Load Status: ☐ Empty ☐ Partial ☒ Loaded

### Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge  
free of sheen? ☒

Was a sample taken? ☐

VOIDS or Hopper Pumped? ☐

Sheen present in water after  
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

n/a

Inspected by (Printed) monzartarawneh

Approved by (Printed) Robert Derbas

Approved by (Signature)

*Robert L Derbas*

Entering your Signature PIN indicates that the barge(s) have been inspected in accordance as indicated above or problems noted



# Illinois Marine Towing VGP Barge Inspection Report Form

## Vessel General Permit Compliance

Equipment: MTC264 Vessel/Asset: Channahon (MV)  
Company: Cargo Carriers Waterway: Illinois River / 277  
Inspection Date Time: 02/09/2016 16:40 Location: Mobil Coke Upper  
Load Status: ☒ Empty ☐ Partial ☐ Loaded

### Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge  
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after  
pumping? ☐

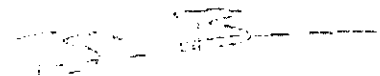
Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed) will soitis

Approved by (Printed) Brian Bauser

Approved by (Signature)

Four (4) your Signature (S) indicates that the barge(s) have been inspected in accordance as indicated and/or problems noted



# Illinois Marine Towing VGP Barge Inspection Report Form

## Vessel General Permit Compliance

Equipment: CH9835 Vessel/Asset: Midwest Pride  
Company: Heartland Transportation Waterway: Illinois River 1277  
Inspection Date Time: 02/09/2016 21:45 Location: Mobil Coke Spout  
Load Status: ☒ Empty ☐ Partial ☐ Loaded

### Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected. Safely accessible deck and cargo areas and at safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge  
free of sheen? ☒

Was a sample taken? ☐

Voils or Hopper Pumped? ☐

Sheen present in water after  
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

none

Inspected by (Printed) BJ Thomas

Approved by (Printed) BJ Thomas

Approved by (Signature)

Entering your Signature (It indicates that the Barge(s) have been inspected in accordance as indicated above  
problem noted

*BJ Thomas*

# Illinois Marine Towing VGP Barge Inspection Report Form

## Vessel General Permit Compliance

Equipment: IN085138 Vessel/Asset: Midwest Pride  
Company: Ingram Barge Company Waterway: Illinois River J 277  
Inspection Date Time: 02/10/2016 09:55 Location: Mobil Coke Spout  
Load Status: ☐ Empty ☐ Partial ☒ Loaded

### Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge  
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after  
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

none

Inspected by (Printed): James Wexelberg

Approved by (Printed): Tommy Walter

Approved by (Signature)

By signing your Signature, you indicate that the barge(s) have been inspected in accordance as indicated above.  
problems noted

# Illinois Marine Towing VGP Barge Inspection Report Form

## Vessel General Permit Compliance

Equipment: IN085081 Vessel/Asset: Midwest Pride  
Company: Ingram Barge Company Waterway: Illinois River / 277  
Inspection Date Time: 02/11/2016 09:35 Location: Mobil Coke Spout  
Load Status: ☒ Empty ☐ Partial ☐ Loaded

### Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge  
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after  
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

none

Inspected by (Printed): BJ Thomas

Approved by (Printed): BJ Thomas

Approved by (Signature)

Entering your Signature PDF indicates that the barge(s) have been inspected in accordance as indicated above  
problems noted

*Billy J. Thomas*

# Illinois Marine Towing VGP Barge Inspection Report Form

## Vessel General Permit Compliance

Equipment: IMT 143 Vessel/Asset: Eileen C  
Company: Canal Barge Company Waterway: Illinois River / 277  
Inspection Date Time: 02/11/2016 09:40 Location: Mobil Coke Lower  
Load Status: ☒ Empty ☐ Partial ☐ Loaded

### Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weld decks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒  
If no, were decks cleaned? ☐

Is the Water around the barge  
free of sheen? ☒  
Was a sample taken? ☐

Voids or Hopper Pumped? ☐  
Sheen present in water after  
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed) Paul Roman

Approved by (Printed) Paul Roman

Approved by (Signature)

*Paul Roman*

Entering your Signature EM indicates that the barge(s) have been inspected in accordance as indicated above  
problems noted

# Illinois Marine Towing VGP Barge Inspection Report Form

## Vessel General Permit Compliance

Equipment: IMT143 Vessel/Asset: Eileen C  
Company: Canal Barge Company Waterway: Illinois River / 277  
Inspection Date Time: 02/11/2016 13:05 Location: Mobil Coke Spout  
Load Status: ☐ Empty ☐ Partial ☒ Loaded

### Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldocks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒  
If no, were decks cleaned? ☐

Any Violations Discovered during inspection or any corrective actions required?

Is the Water around the barge  
free of sheen? ☒  
Was a sample taken? ☐

Voids or Hopper Pumped? ☐  
Sheen present in water after  
pumping? ☐

Inspected by (Printed) Paul Roman

Approved by (Printed) Paul Roman

Approved by (Signature)

*Paul Roman*

Entering your Signature PIR indicates that the barge(s) have been inspected in accordance as indicated above.  
printers noted

# Illinois Marine Towing VGP Barge Inspection Report Form

## Vessel General Permit Compliance

Equipment: CBX2115 Vessel/Asset: Eileen C  
Company: Canal Barge Company Waterway: Illinois River / 277  
Inspection Date Time: 02/11/2016 16:30 Location: Mobil Coke Spout  
Load Status: ☐ Empty ☐ Partial ☒ Loaded

### Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒  
If no, were decks cleaned? ☐

Is the Water around the barge  
free of sheen? ☒  
Was a sample taken? ☐

Voids or Hopper Pumped? ☐  
Sheen present in water after  
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed): Paul Roman

Approved by (Printed): Paul Roman

Approved by (Signature)

*Apollinar Roman*

Entering your Signature PR indicates that the barges have been inspected in accordance as indicated above  
problems noted

# Illinois Marine Towing VGP Barge Inspection Report Form

## Vessel General Permit Compliance

Equipment: IN085140 Vessel/Asset: Mary C  
Company: Ingram Barge Company Waterway: Illinois River / 298  
Inspection Date Time: 02/12/2016 01:15 Location: IMT Lemont (NRF)  
Load Status: ☐ Empty ☐ Partial ☒ Loaded

### Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge  
free of sheen? ☒

Was a sample taken? ☐

VOIDS or Hopper Pumped? ☐

Sheen present in water after  
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

NONE

Inspected by (Printed) Antonio Lopez

Approved by (Printed) Antonio Lopez

Approved by (Signature)

Entering your Signature PFI indicates that the barge(s) have been inspected in accordance as indicated above problems noted

*Antonio Lopez*



# Illinois Marine Towing VGP Barge Inspection Report Form

## Vessel General Permit Compliance

Equipment: IN075091 Vessel/Asset: Mary C  
Company: Ingram Barge Company Waterway: Illinois River / 296  
Inspection Date Time: 02/12/2016 01:15 Location: IMT Lemont (NRF)  
Load Status: ☐ Empty ☐ Partial ☒ Loaded

### Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

NONE

Inspected by (Printed) Antonio Lopez

Approved by (Printed) Antonio Lopez

Approved by (Signature)

Entering your Signature PIN indicates that the barge(s) have been inspected in accordance as indicated above and no problems noted.

*Antonio Lopez*

# Illinois Marine Towing VGP Barge Inspection Report Form

## Vessel General Permit Compliance

Equipment: IN085081 Vessel/Asset: Channahon (MV)  
Company: Ingram Barge Company Waterway: Illinois River / 278  
Inspection Date Time: 02/12/2016 10:35 Location: IMT Chan (Crane)  
Load Status: ☐ Empty ☐ Partial ☒ Loaded

### Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒  
If no, were decks cleaned? ☐

Is the Water around the barge  
free of sheen? ☒  
Was a sample taken? ☐

Voids or Hopper Pumped? ☐  
Sheen present in water after  
pumping? ☐

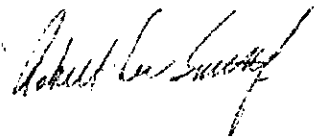
Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed): OLDING/COTTER/SALAZAR

Approved by (Printed): Robert Smith

Approved by (Signature)

Entering your Signature P/N indicates that the barges have been inspected in accordance as indicated above for any problems noted.



for any

# Illinois Marine Towing VGP Barge Inspection Report Form

## Vessel General Permit Compliance

Equipment: IN075074 Vessel/Asset: Albert C  
Company: Ingram Barge Company Waterway: Illinois River / 293  
Inspection Date Time: 02/12/2016 10:55 Location: OXBOW  
Load Status: ☐ Empty ☐ Partial ☒ Loaded

### Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge  
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after  
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

n/a

Inspected by (Printed) monzartarawneh

Approved by (Printed) Robert Derbas

Approved by (Signature)

Entering your Signature PIN indicates that the barge(s) have been inspected in accordance as indicated above  
problems noted

*Robert L Derbas*

# Illinois Marine Towing VGP Barge Inspection Report Form

## Vessel General Permit Compliance

Equipment: IN075074 Vessel/Asset: Albert C  
Company: Ingram Barge Company Waterway: Illinois River / 301.2  
Inspection Date Time: 02/12/2016 14:25 Location: IMT Lemont (Upper Crane)  
Load Status: ☐ Empty ☐ Partial ☒ Loaded

### Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒  
If no, were decks cleaned? ☐

Any Violations Discovered during inspection or any corrective actions required?

n/a

Is the Water around the barge  
free of sheen? ☒  
Was a sample taken? ☐

Voids or Hopper Pumped? ☐  
Sheen present in water after  
pumping? ☐

Inspected by (Printed) monzartarawneh

Approved by (Printed) Robert Derbas

Approved by (Signature)

*Robert L Derbas*

Entering your Signature F1 indicates that the Large(s) have been inspected in accordance as indicated above.  
problems noted

# Illinois Marine Towing VGP Barge Inspection Report Form

## Vessel General Permit Compliance

Equipment: IH075405 Vessel/Asset: Aggie-C  
Company: Ingram Barge Company Waterway: Illinois River / 293  
Inspection Date Time: 02/12/2016 22:20 Location: OXBOW  
Load Status: ☐ Empty ☐ Partial ☒ Loaded

### Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒  
If no, were decks cleaned? ☐

Is the Water around the barge  
free of sheen? ☒  
Was a sample taken? ☐

Voids or Hopper Pumped? ☐  
Sheen present in water after  
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed) Heffler

Approved by (Printed) Brad Bond

Approved by (Signature)

Entering your Signature PA indicates that the barge(s), have been inspected in accordance as indicated above and corrective action has been initiated for any problems noted.

# Illinois Marine Towing VGP Barge Inspection Report Form

## Vessel General Permit Compliance

Equipment: IN675074 Vessel/Asset: Mary C  
Company: Ingram Barge Company Waterway: Illinois River / 299.05  
Inspection Date Time: 02/13/2016 09:45 Location: SYD Lower Wall (SYS)  
Load Status: ☐ Empty ☐ Partial ☒ Loaded

### Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldocks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge  
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after  
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed) Peter Kosik

Approved by (Printed) Peter Kosik

Approved by (Signature)

Entering your Signature Attestates that the barges have been inspected in accordance as indicated above  
problems noted

*Peter Kosik* for any

# Illinois Marine Towing VGP Barge Inspection Report Form

## Vessel General Permit Compliance

Equipment: IN085188 Vessel/Asset: Midwest Pride  
Company: Ingram Barge Company Waterway: Illinois River / 277  
Inspection Date Time: 02/13/2016 10:10 Location: Mobil Coke Spout  
Load Status: ☒ Empty ☐ Partial ☐ Loaded

### Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Any Violations Discovered during Inspection or any corrective actions required?

none

Is the Water around the barge free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after pumping? ☐

Inspected by (Printed) BJ Thomas

Approved by (Printed) BJ Thomas

Approved by (Signature)

Entering your Signature PA indicates that the barges have been inspected in accordance as indicated above and no problems noted

*Billy J. Thomas*

# Illinois Marine Towing VGP Barge Inspection Report Form

## Vessel General Permit Compliance

Equipment: IMT121 Vessel/Asset: Eileen C  
Company: Illinois Marine Towing Waterway: Illinois River / 299.05  
Inspection Date Time: 02/13/2016 14:25 Location: SYD Lower Wall (SYS)  
Load Status: ☒ Empty ☐ Partial ☐ Loaded

### Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒  
If no, were decks cleaned? ☐

Is the Water around the barge  
free of sheen? ☒  
Was a sample taken? ☐

Voids or Hopper Pumped? ☐  
Sheen present in water after  
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) Eric hanson

Approved by (Printed) David Cullinan

Approved by (Signature)

Entering your Signature PIN indicates that the barge(s) have been inspected in accordance as indicated above  
problems noted

*David Cullinan*



# Illinois Marine Towing VGP Barge Inspection Report Form

## Vessel General Permit Compliance

Equipment: CH9835 Vessel/Asset: Midwest Pride  
Company: Heartland Transportation Waterway: Illinois River / 278  
Inspection Date Time: 02/13/2016 19:54 Location: Rapps Fleet  
Load Status: ☐ Empty ☐ Partial ☒ Loaded

### Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒  
If no, were decks cleaned? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Is the Water around the barge  
free of sheen? ☒  
Was a sample taken? ☐

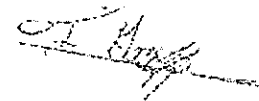
Voids or Hopper Pumped? ☐  
Sheen present in water after  
pumping? ☐

Inspected by (Printed) Jackson Simpson

Approved by (Printed) Tyshun Griffin

Approved by (Signature)

Entering your Signature PIV indicates that the barge(s) have been inspected in accordance as indicated above  
problems noted



# Illinois Marine Towing VGP Barge Inspection Report Form

## Vessel General Permit Compliance

Equipment: IN075405 Vessel/Asset: Albert C  
Company: Ingram Barge Company Waterway: Illinois River / 299.4  
Inspection Date Time: 02/15/2016 08:25 Location: IMT Lemont (Lower Crane)  
Load Status: ☐ Empty ☐ Partial ☒ Loaded

### Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒  
If no, were decks cleaned? ☐

Is the Water around the barge  
free of sheen? ☒  
Was a sample taken? ☐

voids or Hopper Pumped? ☐  
Sheen present in water after  
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) ASHER WALTERS

Approved by (Printed) Robert Derbas

Approved by (Signature)

*Robert L. Derbas*

Flushing your Signature PD indicates that the barges have been inspected in accordance as indicated above  
problems noted

# Illinois Marine Towing VGP Barge Inspection Report Form

## Vessel General Permit Compliance

Equipment: IN075074 Vessel/Asset: Mary C  
Company: Ingram Barge Company Waterway: Illinois River / 298  
Inspection Date Time: 02/16/2016 18:00 Location: IMT Lemont (NRF)  
Load Status: ☐ Empty ☐ Partial ☒ Loaded

### Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒  
If no, were decks cleaned? ☐

Is the Water around the barge  
free of sheen? ☒  
Was a sample taken? ☐

VOIDS or Hopper Pumped? ☐  
Sheen present in water after  
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

NONE

Inspected by (Printed) Antonio Lopez

Approved by (Printed) Antonio Lopez

Approved by (Signature)

Entering your Signature PIR indicates that the barge(s) have been inspected in accordance as indicated above  
problems noted

*Antonio Lopez*

# Illinois Marine Towing VGP Barge Inspection Report Form

## Vessel General Permit Compliance

Equipment: IN075405 Vessel/Asset: Mary C  
Company: Ingram Barge Company Waterway: Illinois River / 298  
Inspection Date Time: 02/16/2016 18:00 Location: IMT Lemont (NRF)  
Load Status: ☐ Empty ☐ Partial ☒ Loaded

### Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge  
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after  
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

NONE

Inspected by (Printed) Antonio Lopez

Approved by (Printed) Antonio Lopez

Approved by (Signature)

Entering your Signature (It indicates that the barge(s) have been inspected in accordance as indicated above, problems noted)

*Antonio Lopez*

# Illinois Marine Towing VGP Barge Inspection Report Form

## Vessel General Permit Compliance

Equipment: IN075186 Vessel/Asset: Channahon (MV)  
Company: Ingram Barge Company Waterway: Illinois River / 279  
Inspection Date Time: 02/17/2016 12:35 Location: DALE A HELLER  
Load Status: ☐ Empty ☐ Partial ☒ Loaded

### Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒  
If no, were decks cleaned? ☐

Any Violations Discovered during inspection or any corrective actions required?

Is the Water around the barge  
free of sheen? ☒  
Was a sample taken? ☐

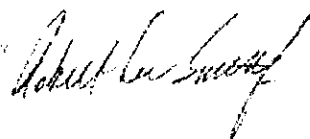
Voids or Hopper Pumped? ☐  
Sheen present in water after  
pumping? ☐

Inspected by (Printed) MOLANDRO/COTTER/ERICKSON

Approved by (Printed) Robert Smith

Approved by (Signature)

Entering your Signature PD indicates that the barge(s) have been inspected in accordance as indicated above  
problems noted

 for any

# Illinois Marine Towing VGP Barge Inspection Report Form

## Vessel General Permit Compliance

Equipment: NC5841 Vessel/Asset: Mary C  
Company: Ingram Barge Company Waterway: Illinois River / 293  
Inspection Date Time: 02/17/2016 13:40 Location: OXBOW  
Load Status: ☐ Empty ☐ Partial ☒ Loaded

### Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge  
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after  
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) Peter Kosik

Approved by (Printed) Peter Kosik

Approved by (Signature)

Entering your Signature indicates that the barge(s) have been inspected in accordance as indicated above  
problems noted

*Peter Kosik* for any

# Illinois Marine Towing VGP Barge Inspection Report Form

## Vessel General Permit Compliance

Equipment: IN075074

Vessel/Asset: Midwest Pride

Company: Ingram Barge Company

Waterway: Illinois River / 279

Inspection Date Time: 02/17/2016 13:45

Location: SAM M. FLEMING

Load Status: ☐ Empty ☐ Partial ☒ Loaded

### Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Any Violations Discovered during inspection or any corrective actions required?

none

Is the Water around the barge  
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after  
pumping? ☐

Inspected by (Printed) BJ Thomas

Approved by (Printed) BJ Thomas

Approved by (Signature)

Entering your Signature PA indicates that the barge(s) have been inspected in accordance as indicated above  
problems noted.

*Billy J. Thomas*

# Illinois Marine Towing VGP Barge Inspection Report Form

## Vessel General Permit Compliance

Equipment: IN075405 Vessel/Asset: Midwest Pride  
Company: Ingram Barge Company Waterway: Illinois River / 279  
Inspection Date Time: 02/17/2016 13:45 Location: SAM M. FLEMING  
Load Status: ☐ Empty ☐ Partial ☒ Loaded

### Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Any Violations Discovered during inspection or any corrective actions required?

none

Is the Water around the barge free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after pumping? ☐

Inspected by (Printed) BJ Thomas

Approved by (Printed) BJ Thomas

Approved by (Signature)

Entering your Signature EPC indicates that the barge(s) have been inspected in accordance as indicated above problems noted.

*BJ Thomas*



# Illinois Marine Towing VGP Barge Inspection Report Form

## Vessel General Permit Compliance

Equipment: JHG5841 Vessel/Asset: Mary C  
Company: Ingram Barge Company Waterway: Illinois River / 299.4  
Inspection Date Time: 02/17/2016 14:40 Location: SYS  
Load Status: ☐ Empty ☐ Partial ☒ Loaded

### Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒  
If no, were decks cleaned? ☐

Is the Water around the barge  
free of sheen? ☒  
Was a sample taken? ☐

Voids or Hopper Pumped? ☐  
Sheen present in water after  
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) Peter Kosik

Approved by (Printed) Peter Kosik

Approved by (Signature)

Timing your Signature (If indicated) that the barge(s) have been inspected in accordance as indicated above  
problems noted

*Peter Kosik* for any

# Illinois Marine Towing VGP Barge Inspection Report Form

## Vessel General Permit Compliance

Equipment: ING5841 Vessel/Asset: Mary C  
Company: Ingram Barge Company Waterway: Illinois River / 299.4  
Inspection Date Time: 02/17/2016 15:15 Location: IMT Lemont (Lower Crane)  
Load Status: ☐ Empty ☐ Partial ☒ Loaded

### Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref: VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒  
If no, were decks cleaned? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Is the Water around the barge  
free of sheen? ☒  
Was a sample taken? ☐

Voids or Hopper Pumped? ☐  
Sheen present in water after  
pumping? ☐

Inspected by (Printed) Peter Kosik

Approved by (Printed) Peter Kosik

Approved by (Signature)

Entering your Signature PH indicates that the barge(s) have been inspected in accordance as indicated above  
problems noted

*Peter Kosik* for any

# Illinois Marine Towing VGP Barge Inspection Report Form

## Vessel General Permit Compliance

Equipment: IND75186 Vessel/Asset: Mary C  
Company: Ingram Barge Company Waterway: Illinois River / 301.15  
Inspection Date Time: 02/18/2016 09:10 Location: SAM M. FLEMING  
Load Status: ☐ Empty ☐ Partial ☒ Loaded

### Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☐  
If no, were decks cleaned? ☒

Is the Water around the barge  
free of sheen? ☒  
Was a sample taken? ☐

Voids or Hopper Pumped? ☐  
Sheen present in water after  
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

PRODUCT ON DECKS M/V SAM FLEMING SWEEP

Inspected by (Printed): Antonio Lopez

Approved by (Printed): Antonio Lopez

Approved by (Signature)

Entering your Signature IMT indicates that the barges, have been inspected in accordance as indicated above  
problems noted

*Antonio Lopez*

# Illinois Marine Towing VGP Barge Inspection Report Form

## Vessel General Permit Compliance

Equipment: IH135440 Vessel/Asset: William C  
Company: Ingram Barge Company Waterway: Illinois River / 259.4  
Inspection Date Time: 02/19/2016 12:40 Location: SYS  
Load Status: ☐ Empty ☐ Partial ☒ Loaded

### Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldocks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒  
If no, were decks cleaned? ☐

Any Violations Discovered during inspection or any corrective actions required?

Is the Water around the barge  
free of sheen? ☒  
Was a sample taken? ☐

Voids or Hopper Pumped? ☐  
Sheen present in water after  
pumping? ☐

Inspected by (Printed) AUSTIN BRAUN

Approved by (Printed) Scottis Payne

Approved by (Signature)

Entering your Signature ERI indicates that the barge(s) have been inspected in accordance as indicated above.  
problem noted

*Scottis Payne*

# Illinois Marine Towing VGP Barge Inspection Report Form

## Vessel General Permit Compliance

Equipment: IN135440  
Company: Ingram Barge Company  
Inspection Date Time: 02/19/2016 13:50  
Load Status: ☐ Empty ☐ Partial ☒ Loaded  
Vessel/Asset: Mary C  
Waterway: Illinois River / 299.4  
Location: IMT Lemont (Lower Crane)

### Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒  
If no, were decks cleaned? ☐

Is the Water around the barge  
free of sheen? ☒  
Was a sample taken? ☐

Voids or Hopper Pumped? ☐  
Sheen present in water after  
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

NONE

Inspected by (Printed) Antonio Lopez

Approved by (Printed) Antonio Lopez

Approved by (Signature)

Entering your Signature PD indicates that the barges have been inspected in accordance as indicated above  
problems noted

*Antonio Lopez*

# Illinois Marine Towing VGP Barge Inspection Report Form

## Vessel General Permit Compliance

Equipment: IN075056 Vessel/Asset: Midwest Pride  
Company: Ingram Barge Company Waterway: Illinois River / 277  
Inspection Date Time: 02/19/2016 13:50 Location: Mobil Coke Spout  
Load Status: ☐ Empty ☐ Partial ☒ Loaded

### Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and at safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed) Jackson Simpson

Approved by (Printed) Tyshun Griffin

Approved by (Signature)

Entering your Signature (PIN) indicates that the barge(s) have been inspected in accordance as indicated above.  
(problems noted)

*[Handwritten Signature]*

# Illinois Marine Towing VGP Barge Inspection Report Form

## Vessel General Permit Compliance

Equipment IN075055 Vessel/Asset: Midwest Pride  
Company: Ingram Barge Company Waterway: Illinois River / 277  
Inspection Date Time 02/19/2016 20 25 Location: Mobil Coke Spout  
Load Status: ☐ Empty ☐ Partial ☒ Loaded

### Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

none

Inspected by (Printed) James Wexelberg

Approved by (Printed) Tommy Walter

Approved by (Signature)

Entering your Signature PIR indicates that the barge(s) have been inspected in accordance as indicated above.  
problems noted

# Illinois Marine Towing VGP Barge Inspection Report Form

## Vessel General Permit Compliance

Equipment: IN075055 Vessel/Asset: Channahon (MV)  
Company: Ingram Barge Company Waterway: Illinois River / 279  
Inspection Date Time: 02/20/2016 07:25 Location: Farmer Bobs  
Load Status: ☐ Empty ☐ Partial ☒ Loaded

### Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas). [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒  
If no, were decks cleaned? ☐

Is the Water around the barge  
free of sheen? ☒  
Was a sample taken? ☐

Voids or Hopper Pumped? ☐  
Sheen present in water after  
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) Adam Hanselman

Approved by (Printed) Carl Aldrich

Approved by (Signature)



Entering your Signature PM indicates that the targets have been inspected in accordance as indicated above and corrective action has been initiated for any problems noted.



# Illinois Marine Towing VGP Barge Inspection Report Form

## Vessel General Permit Compliance

Equipment: IN075056

Vessel/Asset: Channahon (MV)

Company: Ingram Barge Company

Waterway: Illinois River

/ 279

Inspection Date Time: 02/20/2016 07:25

Location: Farmer Bobs

Load Status: ☐ Empty ☐ Partial ☒ Loaded

### Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒

If no, were decks cleaned? ☐

Is the Water around the barge  
free of sheen? ☒

Was a sample taken? ☐

Voids or Hopper Pumped? ☐

Sheen present in water after  
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed) Adam Hanselman

Approved by (Printed) Carl Aldrich

Approved by (Signature)



Entering your Signature PFI indicates that the barge(s) have been inspected in accordance as indicated above and corrective action has been initiated for any problems noted

# Illinois Marine Towing VGP Barge Inspection Report Form

## Vessel General Permit Compliance

Equipment: IN025313 Vessel/Asset: Eileen C  
Company: Ingram Barge Company Waterway: Illinois River / 277  
Inspection Date Time: 02/20/2016 07:50 Location: Mobil Coke Spout  
Load Status: ☐ Empty ☐ Partial ☒ Loaded

### Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, weldecks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒  
If no, were decks cleaned? ☐

Is the Water around the barge  
free of sheen? ☒  
Was a sample taken? ☐

Voids or Hopper Pumped? ☐  
Sheen present in water after  
pumping? ☐

Any Violations Discovered during inspection or any corrective actions required?

Inspected by (Printed) Eric Hanson

Approved by (Printed) David Cullinan

Approved by (Signature)

Entering your Signature PIN indicates that the barge(s) have been inspected in accordance as indicated above.  
problems noted

*David Cullinan*

# Illinois Marine Towing VGP Barge Inspection Report Form

## Vessel General Permit Compliance

Equipment: IH096103 Vessel/Asset: Channahon (MV)  
Company: Ingram Barge Company Waterway: Illinois River / 277  
Inspection Date Time: 02/20/2016 11:10 Location: Mobil Coke Spout  
Load Status: ☐ Empty ☐ Partial ☒ Loaded

### Instructions:

(1) This form is to be completed once per week or per voyage, whichever is more frequent. (2) Locations to be inspected: Safely accessible deck and cargo areas and all safely accessible areas where chemicals, oils, dry cargo, or other materials are stored, mixed and used (including, as applicable, cargo holds, boiler areas, machinery storage areas, welldocks and other areas) [Ref: VGP 4.1.1] (3) If pollutants or constituents of concern are determined to be originating from the barge(s), corrective action must be initiated. [Ref: VGP 4.1.1] (4) The term "sheen" is to be understood as a concentration of oil or grease, including lubricating oils, hydraulic oils, and vegetable, or organic oils [Ref VGP Fact Sheet 3.4.4]

Are Decks Clean? ☒  
If no, were decks cleaned? ☐


Is the Water around the barge  
free of sheen? ☒  
Was a sample taken? ☐

Voids or Hopper Pumped? ☐  
Sheen present in water after  
pumping? ☐

Any Violations Discovered during Inspection or any corrective actions required?

Inspected by (Printed) Adam Hanselman

Approved by (Printed) Carl Aldrich

Approved by (Signature) 

(Entering your Signature - FR) indicates that the barge(s) have been inspected in accordance as indicated above and corrective action has been initiated for any problems noted.